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1990

# Annual Report 1990



## Town of Kensington New Hampshire



Printed on Recycled Paper

# Annual Reports

SELECTMEN, TREASURER, HIGHWAY AGENT,  
TRUSTEES OF PUBLIC TRUST FUNDS,  
TAX COLLECTOR, TOWN CLERK,  
POLICE DEPARTMENT,  
VOLUNTEER FIRE DEPT., BOARD OF EDUCATION  
SCHOOL TREASURER, THE LIBRARY TRUSTEES  
AND TREASURER

of the

## Town of Kensington New Hampshire

For the Year Ended December 31,

# 1990





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**TOWN OFFICES**

**TOWN HALL**

**772-5423**

**SELECTMEN'S OFFICE**

Harriette Willoughby, Secretary

Office Hours: Mon., Tues., Weds., & Fri. - 9:00 a.m. - 12:00 noon

**ADMINISTRATIVE ASSISTANT**

Mary Ann Bouchard

Office Hours: Mon. - Fri. - 9:00 am - 1:00 p.m.

**TAX COLLECTOR'S OFFICE**

Carlene Wiggin, Tax Collector

Linda Buxton, Deputy

Office Hours: Mon., Weds., & Fri. - 9:00 a.m. - 11:00 a.m.

Weds. evening - 6:30 p.m. - 8:00 p.m.

**TOWN CLERK'S OFFICE**

Linda Buxton, Town Clerk

Kathie Felch, Deputy

Office Hours: Mon., Weds., & Fri. - 9:00 a.m. - 11:00 a.m.

Weds. evening - 6:30 p.m. - 8:00 p.m.

**POLICE DEPARTMENT**

Michael Aquilina, Chief

Town Hall:

772-2929

Brenda Rand, Secretary

Rockingham Dispatch: 772-4716

**FIRE DEPARTMENT**

Robert Upton, Chief

772-5191

**AMBULANCE** - Rescue Squad

772-5191

**SELECTMEN** meet on 1st & 3rd Mon. monthly, Town Hall, 7:30 p.m.

**PLANNING BOARD** meets 1st & 3rd Thurs. monthly, Town Hall, 7:30 p.m.

**BOARD OF APPEALS** meets 1st Tues. monthly, Town Hall, 7:30 p.m.

**CONSERVATION COMM** meets 3rd Thurs. monthly, Town Hall, 7:30 p.m.

**SCHOOL BOARD** meets 2nd Thurs. monthly at School, 7:00 p.m.

## TOWN OFFICIALS

### Selectmen

Robert Sargent Exp. 3/91  
Joseph Ripel Exp. 3/92  
Susan Maire Exp. 3/93

### Tax Collector

Carlene Wiggan  
Linda Buxton, Deputy

### Town Clerk

Linda Buxton  
Kathie Felch, Deputy

### Treasurer

Michael Schwotzer

### Moderator

Stephen Smith Exp. 3/92

### Road Agent

Walter Lebor

### Auditors

Richard Prescott  
Arabella Tuttle

### Board of Health

Selectmen  
Harold Bragg

### Town Engineers

Jones & Beach

### Test Pit Inspector

Marc Jacobs

### Building Inspector

Frank Kinslow

### Emergency Management

Robert Sargent

### Super. of Checklist

Joyce Bronk Exp. 3/92  
E. Emmons Sanborn Exp. 3/94  
Donald Willoughby Exp. 3/96

### Library Trustees

Carolyn Balfe Exp. 3/91  
Dennis Willis Exp. 3/92  
George Williams Exp. 3/93

### Trustee of Trust Funds

Lucille Buchanan Exp. 3/91  
Francis DeFreitas Exp. 3/92  
Carlton Rezendes Exp. 3/93

### Cemetery Trustees

John York Exp. 3/91  
Harriette Willoughby Exp. 3/92  
Carlton Rezendes Exp. 3/93

### Police Department

Michael Aquilina, Chief

G. Stephen Field, Sergeant  
Patrick Donnelly, Patrolman  
James Bosco, Patrolman  
Greg Durell, Patrolman

John Magyar, Sergeant  
Michael Segala, Patrolman  
Lisa Beck, Patrolman

### Fire Chief & Warden

Robert Upton

### Animal Control

Greg Durell

### Board of Fire Engineers

Alfred Felch  
Fire Chief  
Selectmen

### Rep. Rock. Planning Comm.

Seth Perry  
Alan DeFreitas

### Planning Board

Jackson Casey Exp. 4/91  
Daniel Chaisson Exp. 4/91  
Robert Noll Exp. 4/92  
Harold Bragg Exp. 4/93  
Alan DeFreitas, Chairman Exp. 4/93  
Robert Sargent Selectmen

### Board of Adjustment

Patricia Williams Exp. 4/91  
Leslie Briggs Exp. 4/92  
John Sargent, Jr., Chairman Exp. 4/92  
Winston Allen Exp. 4/93  
Richard Boswell Exp. 4/93



Conservation Commission

|                       |           |
|-----------------------|-----------|
| Joan Skewes, Chairman | Exp. 4/91 |
| Kimberly Casey        | Exp. 4/92 |
| Carlene Durell        | Exp. 4/93 |
| Harold Bodwell        | Exp. 4/92 |
| George Gavutis        | Exp. 4/91 |
| Seth Perry, Alternate |           |

Highway Safety

Board of Selectmen  
School Board Chairman  
Chief of Police

Boundary Walker

Anthony Buxton

Recycling Committee

Harriette Willoughby  
Alfred Felch  
Linda Buxton  
Douglas Mitchell  
Sandra Gavutis  
Morris Williams  
Parker Humphrey

Recreation Commission

Geoffrey Coffin  
Susan Gilbert  
Nancy Roffman  
Roy O'Brien  
Donna Carter

By-Laws Committee

John W. York, Chairman  
Margaret Perry  
James Rosencrantz, Sr.

Rep. SE Req. Solid Waste Dist.

Paul Steeves  
Alfred Felch

Budget Advisory Committee

Douglas Mitchell  
John Sargent, Sr.  
Jackson Casey

# INFORMATION FOR RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of Kensington has prepared the following list as a guideline for those considering purchase, development or construction in the town. This list is for information only and the public should consult the appropriate officials or boards for further details.

| SUBJECT   | LIMITATIONS  | REGULATORY BODY   |
|---|--|---|
| <u>Scenic Roads</u><br>North Road<br>Hilliard Road<br>Trundle Bed Lane<br>New Boston Road<br>Highland Road<br>Wild Pasture Road<br>Moulton Ridge Road<br>Muddy Pond Road<br>Stumpfield Road | Cutting of trees,<br>alteration of stone<br>walls, road<br>maintenance   | Planning Board  |
| <u>Wetlands</u>   | No digging, filling<br>or other flow<br>modification or<br>structure in wetlands<br>as defined by Land<br>Use Ordinances | Planning Board,<br>Conservation<br>Commission                                       |
| <u>Subdivision</u>  | Must meet<br>requirements of<br>zoning ordinances<br>and regulations   | Planning Board  |
| <u>Commercial/Multifamily<br/>Development</u><br>(In Residential/<br>Agricultural District)   | Any other than<br>agricultural or<br>single family<br>dwelling   | Board of Adjustment<br>(Special Exception),<br>Planning Board<br>(Site Plan Review) |
| <u>Home Occupation</u>  | Use of home for<br>business  | Board of Adjustment<br>(Special Exception),<br>Planning Board<br>(Site Plan Review) |
| <u>Commercial Zone</u>  | Commercial/Industrial<br>development in<br>Commercial/Industrial<br>Zone   | Planning Board<br>(Site Plan Review)  |
| <u>Building Permit</u>  | No construction until<br>permit signed by<br>Selectmen   | Building Inspector  |

| SUBJECT                            | LIMITATIONS  | REGULATORY BODY                             |
|------------------------------------|--|---|
| <u>Occupancy Permit</u>            | No occupancy or use of new or modified building until approved | Building Inspector                          |
| <u>Septic Systems</u>              | Must meet Town and State standards                             | Board of Health, Health Officer             |
| <u>Driveways</u>                   | Must have permit before work starts                            | State Hwy - State<br>Town Road - Road Agent |
| <u>Gravel</u>                      | Must have permit for any new excavation                        | Planning Board                              |
| <u>Signs</u>                       | Size, lighting location  | Planning Board                              |
| <u>Bonfires</u>                    | No burning without permit                                      | Fire Warden                                 |
| <u>Timber Harvest</u>              | Yield Tax, limits on cutting                                   | Selectmen                                   |
| <u>Motor vehicle Registrations</u> | Annual   | Town Clerk                                  |
| <u>Dog License</u>                 | Annual, must have rabies shot                                  | Town Clerk                                  |
| <u>Dog Control</u>                 | Dog must be controlled on owner's property                     | Animal Control Officer                      |
| <u>Town Hall/Town Park</u>         | Private functions by prior approval of Selectmen               | Selectmen                                   |
| <u>Junk Cars</u>                   | No more than one unregistered vehicle on lot                   | Code Enforcement Officer                    |
| <u>Refuse Disposal</u>             | Weekly pick-up, Wednesday, in containers at end of driveway    | Selectmen                                   |
| <u>Recycling</u>                   | 1st & 3rd Sat. of each month, 9-2, upper Town Hall parking lot | Selectmen                                   |

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

Polls will be open from 10:00 am to 7:30 pm.

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the twelfth day of March, next at 10:00 of the clock in the forenoon, to act upon the following articles:

1. To choose all necessary Town Officials for the year ensuing.

You are hereby notified to meet at the American Legion Hall in said Kensington on Thursday, the fourteenth of March, next at 7:30 pm to act upon article 2 and subsequent articles:

2. To raise such sums as may be necessary to defray Town charges for the ensuing year and make appropriations of same. Selectmen's estimate of expenditures for the ensuing year is \$466,869.00.

3. To see if the Town will grant the selectmen authority to borrow money in anticipation of taxes.

4. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as by RSA 31:95-b.

5. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to resurface a portion of Wild Pasture Road.

6. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$2,461.80 to the Rockingham Visiting Nurse Association for providing continued health care services to residents of the Town.

7. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Seacoast Mental Health Center, Inc.

8. By petition of Doug Armstrong and others: To see if the Town will vote to have all solid waste in Kensington picked up at curbside to be in specially marked plastic bags sold only by the Town. All monies received from these bags to be used to offset expenses of solid waste disposal tipping fees, the cost to be \$1.00 per bag. If article passes, the effective date of "Pay-Per-Bag to be June 1, 1991.
9. By petition of Claire Cushman and others: To see if the Town will vote to raise and appropriate the sum of \$650.00 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private non-profit organization, which offers quality counseling services to our residents.
10. By petition of Ruth Rosencrantz and others: To see if the Town will vote to raise and appropriate the sum of \$250 for the Richie McFarland Children's Center. (\$250 for each child served: 0 being served but services are available for residents)
11. By petition of Patricia Linnemann and others: To see if the Town of Kensington will vote to raise and appropriate the sum of \$370 (Three hundred seventy dollars) to assist Seacoast Hospice, a non-profit organization.
12. By petition of Alicia Sargent and others: To see if the Town of Kensington will vote to raise and appropriate the sum of \$1,117.00 (one thousand one hundred seventeen dollars) for the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private, non-profit anti-poverty agency. This amount represents 4.5% of \$24,826.00 (twenty-four thousand eight hundred twenty-six dollars), the value of services rendered to Kensington residents from July 1, 1989 through June 30, 1990.
13. By petition of James Ouellet and others: To see if the Town will vote to raise and appropriate the sum of \$175 to support the Rockingham Nutrition Program's meals services for older, homebound older and handicapped Kensington residents.
14. By petition of Donna Hall and others: To see if the Town will vote to raise and appropriate the sum of \$480 to the Women's Resource Center, a private non-profit organization, to assist in funding the Rape Crisis Intervention Program. This agency has a 24-hour crisis hotline, advocates for sexual abuse survivors and provides educational prevention programs to school children.
15. To see if the town will vote to require that the town officials and agencies not participate in any emergency planning activities for the Seabrook Nuclear Power Plant.
16. To transact any other business that may legally come before the Town Meeting.

Robert Sargent, Susan Maire, Joseph Ripel  
Selectmen of Kensington

A True Copy - Attest:

Robert Sargent, Susan Maire, Joseph Ripel  
Selectmen of Kensington

RECORD OF MARCH 1990 TOWN MEETING  
KENSINGTON, NEW HAMPSHIRE

TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE

The polls will be open from 10:00 am to 7:30 pm

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the thirteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following articles:

The polls were opened at 10:00 am by acting moderator, John York. John had previously been sworn in by moderator, Stephen Smith. The warrant was read and it was announced that the absentee ballots would be opened at the close of the polls at 7:30 pm.

ARTICLE 1. To choose all necessary Town Officials for the year ensuing.

The results are as follows: 328 votes cast, 1033 registered voters.

|                             |                     |     |
|-----------------------------|---------------------|-----|
| Selectman (3 yrs.)          | Susan S. Maire      | 157 |
|                             | Scott Lowell        | 150 |
| Tax Collector (1 yr.)       | Carlene Wiggin      | 319 |
| Town Clerk (1 yr.)          | Linda Buxton        | 313 |
| Treasurer (1 yr.)           | Leslie Carter       | 16  |
|                             | Leslie Briggs       | 13  |
|                             | Robert Batchelder   | 2   |
|                             | Carol Sargent       | 2   |
|                             | Emmons Sanborn      | 2   |
| Moderator (2 yrs.)          | Stephen C. Smith    | 281 |
|                             | John York           | 2   |
| Road Agent (1 yr.)          | Walter S. Lebor     | 154 |
|                             | Richard Boyd        | 146 |
|                             | Lucien Lizotte      | 9   |
|                             | Peter Kuegel        | 2   |
|                             | Rafe Blood          | 2   |
| Auditors (1 yr.) Vote for 2 | Robert Batchelder   | 6   |
|                             | Joan Kaler          | 6   |
|                             | Emmons Sanborn      | 6   |
|                             | Jonathan Sanborn    | 4   |
|                             | Dennis Roffman      | 2   |
|                             | Carol Sargent       | 2   |
|                             | Jessie York         | 2   |
| Cemetery Trustee (3 yrs.)   | Carlton F. Rezendes | 277 |



|                                 |                     |     |
|---------------------------------|---------------------|-----|
| Library Trustee (3 yrs.)        | George L. Williams  | 265 |
|                                 | Edith Prescott      | 7   |
| Trustee of Trust Funds (1 yr.)  | Lucille Buchanan    | 262 |
|                                 | Dennis Roffman      | 2   |
| Trustee of Trust Funds (3 yrs.) | Helen Cohen         | 3   |
|                                 | Edith Prescott      | 3   |
|                                 | Dennis Roffman      | 2   |
|                                 | Katherine Wakefield | 2   |
|                                 | John York           | 2   |
| Supervisor of Checklist         | Roy O'Brien         | 5   |
|                                 | Dolly Jacobs        | 3   |
|                                 | Arthur Wiggin, Jr.  | 2   |
|                                 | James Rosencrantz   | 2   |

ARTICLE 2. Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50.

Yes 194 No 63

ARTICLE 3. To raise such sums as may be necessary to defray town charges for the ensuing year and make appropriations of same. Selectmen's estimate of expenditures for the ensuing year is \$483,198.00.

Bob Sargent moved to adopt the article, seconded by Joe Ripel.

Bob Sargent moved to ammend the article to read \$485,659.80. An error was made on the part of the selectmen. \$2,461.80 should be added to the welfare for general assistance line on the budget for the Visiting Nurse Assn. It was seconded by John York.

Bob explained that this amount should have been added to the warrant this year but was omitted.

Voice vote on the amendment to add \$2,461.80 was in the affirmative.

Now the motion is to raise \$485,659.80.

Ann Noll raised a question about whether the computer work was done in house this year. Joe Ripel stated there has been a transition period on getting the town up to speed on handling accounts payable within the town. We are now on line and will be doing that.

Ann Noll remarked that it seems we have in the budget again this year things that are the same as last year but appear to be a one year expense like the handicap ramp. It seems the budget could have been cut by \$10,000 because of these one-time items.

Bob Sargent spoke to the article stating that we will have to pay the secretary to do the in-house accounts payable and we would like to have an alarm system put in this year, at least a fire alarm. We would like to have the system tied into dispatch. The amount paid to Avitar is the upgrading of new construction in town, updating the evaluations to be added to town records.

Paul Belbusti raised a question about library salaries. Bob Sargent explained the library included their appropriation for the librarian's salaries. We give them their money. They give their salaries back to the town so that it's on the town payroll for compensation, etc.

There were no further questions. The question was called for. To raise the amount of \$485,659.80 to defray town charges for the ensuing year and make appropriations for the same. Voice vote was in the affirmative.

ARTICLE 4. To see if the town will grant the selectmen authority to borrow money in anticipation of taxes.

Bob Sargent made a motion to accept article 4, estimate is \$500,000 seconded by Michael Segala. Bob explained that money has to be borrowed to pay for school payments to start their year off before we start receiving money from our property taxes. We get it at a good rate and we do make interest on the money.

Voice vote was in the affirmative.

ARTICLE 5. To see if the town will vote to authorize selectmen to accept the Grange Hall as a town building. The Grange Hall is being donated to the town by the local Grange Association in memory of Charles Eastman.

Bob Sargent moved to accept the article, seconded by Gordon Swift.

A couple months back Bob Sargent said he was contacted by members of the grange and wanted to know if the town was interested in accepting the grange, if we would have any use for it. A committee was formed including representatives from each department of the town, Nancy Roffman, recreation department; Hal Bodwell, School Board; Harold Bragg, planning board; Claire Mattin, police; Lynne Monroe, historical society and Bob Sargent, member at large. The committee found there was an interest in the use of the grange by school, recreation department and all groups in town. The hall is sound and needs minor repairs, basically cosmetic work but it does need painting, plumbing, electricity and water. The grange had a committee and made these requests. "That the main hall remain in the present conformation, excluding the back shed, the back shed to be reconstructed or replaced as the town sees fit, to be used for grange members if the need should ever arise, the hall is to remain in its present size and not be broken into separate offices, updating of heating, plumbing, wiring, lighting is acceptable." This was presented to us by the full committee of the grange, James Rosencrantz, Sr., chairman. The town would like to accept the hall in the memory of Charlie and be able to see everyone in town use it. We don't want to hit the tax rate at all. We would like to set up a trust fund in town, The Grange Hall Trust, with monetary donations and townspeople donations in time, materials, etc. It would be a benefit to the town to accept this hall.

Seth Perry is concerned that no changes be made until a specific proposal be presented at a town meeting. He made a motion to amend the article by including "A committee be appointed by the selectmen and public hearings be held to prepare a specific proposal for the use of the Grange Hall. Such proposal will be presented for consideration at the next town meeting. The committee shall represent all legitimate interests in town, including the Historical Society," seconded by George Collins.

There was a lot of concern by townspeople that there be no alterations made to the main hall, that it should be able to be used by all departments in town for meetings and recreation, there is concern about heavy use of the hall like basketball. There is concern about not being able to use the hall until next year if this amendment is passed.



Bob Sargent stated the estimates to complete painting, plumbing, electric and water, etc. is \$20,000 but we are looking for a lot of volunteers and donations.

John Sargent, Jr. moved to table the amendment, seconded by several. It needs a 2/3 majority to pass. Voice vote to table the amendment was in the affirmative.

The question was called for and the voice vote on the article was in the affirmative.

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of \$30,000 to resurface a portion of Muddy Pond Rd.

Bob Sargent moved to adopt this article, seconded by Susan Maire.

Robert Sargent answered questions by stating: It would be nice to stick to our 10 year plan to get all through roads resurfaced. They would continue where the paving stopped last year on Muddy Pond Rd. and continue to Rte. 107. The drainage of that section of road is fine except at the area by the Grovers and work will have to be done there so surface water will drain. We are not just hot topping over the present surfaces without making sure proper work is being done first. \$30,000 will hopefully pave one mile. The hot top work is put out to bid each year.

Voice vote on the article was in the affirmative.

ARTICLE 7. To see if the town will vote to grant the selectmen authority to enter into a two-year lease for a police cruiser to replace the current leased cruiser; the current lease expiring on Nov. 30, 1990. The yearly cost of the lease is anticipated to be \$6,147.72.

Bob Sargent moved to accept the article, seconded by Joe Ripel.

Gordon Swift moved to postpone the article until after article 13, seconded by John Sargent, Jr.

Voice vote was in the affirmative to postpone the article until after article 13.

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of \$1,000 to purchase a used 12-bay coca-cola truck for use as a recyclable collection vehicle and \$500 for the maintenance of said truck for a total of \$1,500.

Moved by Betty Willoughby to adopt the article, seconded by Doug Mitchell. Betty Willoughby spoke to the article stating we are looking for a more cost effective way to continue with the recycling program. It is a used coca-cola truck, aluminum body, we can inspect and accept from the company. They will paint the truck and they will guarantee a purchase price of \$1,000. We are now being charged \$300 monthly from Cates for their unit to collect recyclables and this truck would soon pay for itself at that rate. We will still have bimonthly recycling. We are looking for volunteers with commercial drivers licenses to drive this vehicle to Cates instead of paying a truck driver.

Mr. Ripel stated that we still have to pay Cates \$300 monthly until about September and this amount is in the budget.

Bob Sargent stated the registration fee is \$0.00, it will have a town permanent plate and the insurance will be placed on the policy of the municipal association we now have.

The voice vote was in the affirmative. 15

ARTICLE 9. By petition of Linda Buxton and others: "To raise and appropriate \$3,348, the amount necessary to restore, deacidify and rebind the towns vital records volumes. This consists of 1 town meeting book dated 1737-1760 and three books of births, marriages and deaths dating back to 1737. These books are used regularly and are in great need of repair in order to preserve this town's history."

Linda Buxton made a motion to adopt article 9, seconded by Don Willoughby.

George Collins spoke in opposition to the article stating the cost was aay too high and he knew people who could rebind books for much less.

Linda Buxton spoke to the article explaining the restoration process by a Vermont based company. She brought in the old town meeting book in need of restoration and also a book that had been restored by this company and paid for by a generous friend of the town. She made a point to make it clear that this cost was not just for rebinding the books but for complete restoration.

The voice vote was in the affirmatice.

ARTICLE 10. By petition of Alicia M. Sargent and others: "To see if the town will vote to raise and appropriate the sum of \$509 to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc. a private non-profit, anti-poverty agency. This amount represents 4.5% of 11,313, the value of services rendered to Kensington residents from July 1, 1988 through June 30, 1989."

Alicia Sargent made a motion to adopt the article, seconded by Gary Easson.

No questions, voice vote was in the affirmative.

ARTICLE 11. By petition of Nora Tuthill and others: "As citizens of New Hampshire assembled at Kensington Town Meeting we are concerned over the present and future well-being of our town, state, nation and world. We call on our representatives in Washington to work vigorously for substantial reductions in military spending--spending for which the taxpayers of Kensington paid approximately \$2,300,520 in 1988, compared with our property taxes of \$1,689,932 for the same year--and to redirect our federal tax dollars toward such programs as education, environmental protection, deficit reduction, farming, housing, health care and the welfare of the elderly and children."

Betty Brinkerhoff made a motion to adopt the article, seconded by Sandra Mitchell.

Betty Brinkerhoff stated the article was self-explanatory. James Larsen, George Collins and Sandra Mitchell added their comments. Betty Brinkerhoff stated how she feels we should redirect our priorities and show our representatives how we feel.

Sandra Mitchell made a motion to add to the article, "that the vote on this article be sent to our representatives in Washington and Concord by the Town Clerk," seconded by John Sargent, Jr.

No further discussion, voice vote on the amendment was in the affirmative.

Voice vote on the amended article was in the affirmative.

ARTICLE 12. By petition of Mildred Chase and others: "To see if the Town will vote to raise and appropriate the sum of \$370 to assist Seacoast Hospice a non-profit organization."

Pat Linneman moved to adopt the article, seconded by George Collins.

Pat spoke to the article stating this service offers services for care to those in their home and there is a large linen library for residents in town at no charge along with medical equipment.

Voice vote was in the affirmative.

ARTICLE 13. By petition of Michael Segala, Jr. and others: "To see if the town will vote to raise and appropriate the sum of \$15,259, the amount necessary to purchase one 1990 cruiser. This consists of taking part in the bid process with the NH State Police, in cooperation with the Bureau of Purchase and Property. This participation will insure the best acquisition cost, due to the economy of scales and purchasing power of the NH State Police, of a new police cruiser for the town. Included in the purchase price is a 100,000-mile NO deductible warranty. The Chevrolet and Ford dealers were clearly informed that this meant that, other than normal maintenance (brakes, tires, lights, etc.) they are responsible for the total cost of repairs and parts."

Motion was made by Mike Segala to accept the article, seconded by John Larsen.

A motion was made by Wendy Segala "To see if the town will vote to authorize the selectmen to purchase a new police cruiser at the cost not to exceed \$15,259," seconded by John Sargent, Jr.

John York and Bob Hall raised questions and Michael Segala spoke to the article. The purpose of the amendment is so that we may be able to get the best price of a cruiser by soliciting bids other than through the state bid process. We don't want to loose our 100,000 mile warranty either.

Michael LaRoche asked if we are buying or leasing and how this ties into article seven. Bob Sargent stated that the selectmen put their article in as a lease-purchase for a cruiser for the fall to replace the lease-purchase we have now. Originally you could only get a 50,000 mile warranty on a police package. With this new warranty package on a police cruiser we should be able to get three years and still be on a warranty and still own the cruiser to become a back-up when its time to purchase a new one. The lease runs out in Nov. on one cruiser and the other cruiser is 3 years old. Break downs on a cruiser are slim for the first two years on a new cruiser. The third and fourth year is when we get into expenses. With a program like this when its about time when we would be starting to pay for expenses it would become the back-up. The new cruiser will be purchased in Nov. when the lease runs out on the other one. We want to use the cruiser that is on warranty as much as possible to take advantage of the warranty we have on it.

Chief Aquilina, from Exeter, was given permission to speak to the article. He also stated that there is a lot of dedication to the town from the officers. It is a part-time department and when the department becomes a full-time department, then there will be a necessity for a second full-time cruiser too. As far as liability when police officers use their personal vehicles while volunteering their time such as radar work to slow the traffic through town, they are not to use their vehicle in any way to pursue other vehicles. The present leased cruiser will go back to the leasing company in November.

Joan Kaler made a motion to amend the amendment by adding, "any purchase



would include a 100,000 mile no deductible warranty." The original maker of the amendment accepted the additional wording and it is now kept as one amendment, seconded by John Sargent, Jr.

Barbara Boudreau made a motion to amend the article, "that the cruiser is used solely by police action and no longer be used to escort police officers to their home and back."

Moderator stated that if this goes through we would be back to the original motion. This is not consistent with the amendment that sits before us. This amendment was seconded by Dwight Crow. We are now dealing with an amendment to the amendment.

Don Willoughby stated that this is a policy decision and should be left up to the discretion of the police and the selectmen.

Voice vote on the amendment did not carry.

The voice vote on the amendment reading: "To see if the town will vote to authorize the selectmen to purchase a new police cruiser at a cost not to exceed \$15,259. Any purchase would include a 100,000 mile no deductible warranty."

Point of order by John Sargent: Is this a 1990 or 1991 model?

Moderator read the amendment from Wendy Segala as written by her which stated "a new police cruiser."

Voice vote on the amended article is in the affirmative.

Moderator stated that given what was just said if we were to go back to the original motion and attach all the rest it would not make much sense. Bob Sargent agreed and said it would be up to the dealers anyway.

Moderator stated that the amended motion which has now passed deleted a substantial portion of the article and ought to read as the article does now. So what we ought to do is vote on the motion as it stands and the wording will be exactly as it is in the amended article.

Article 13 now reads: To see if the town will vote to authorize the selectmen to purchase a new police cruiser at a cost not to exceed \$15,259. Any purchase would include a 100,000 mile no deductible warranty."

Voice vote was affirmative.

We are now back to Article 7 as previously voted.

ARTICLE 7. To see if the town will vote to grant selectmen authority to enter into a two-year lease for a police cruiser to replace the current leased cruiser; the current lease expiring on Nov. 30, 1990. The yearly cost of the lease is anticipated to be \$6,147.72.

Robert Sargent made a motion to adopt the article, seconded by Wendy Segala.

John Sargent made a motion to table the article, seconded by several.

Voice vote to table the article was in the affirmative.

ARTICLE 14. By petition of Bob Hall and others: "To see if the town will vote to support the efforts to expand rail passenger service into northern New England. The economic, environmental and social needs for intermodal public transportation requires a new look at transportation in the 1990's."

Bob Hall made a motion to adopt the article, seconded by Dan Davis.  
Bob Hall spoke to the article elaborating on the article.

Voice vote was in the affirmative.

ARTICLE 15. By petition of Joan Skewes and others: "To see if the town will authorize selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A and authorize selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by majority vote of the conservation commission with the approval of the selectmen."

Joan Skewes made a motion to adopt the article, seconded by Sandra Mitchell.

Joan spoke to the article and answered a question of John Sargent, Jr.  
The land owner still pays for the taxes and owns the property.

Bob Sargent stated basically this is like the state having the development rights. You still own the land and could do anything with it but you've lost your market value as far as developing it. The person buying it cannot develop it either.

Susan Maire stated it essentially is a legal easement. The same as the water company putting a pipe across your land. It goes with the land. This easement is that it stays in the natural state whatever that natural state might be.

Voice vote was in the affirmative.

ARTICLE 16. By petition of Nancy Roffman and others: "To see if the town will vote to raise and appropriate the sum of \$650 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private, non-profit organization, which offers quality counseling services to our residents."

Motion was made by Nancy Roffman to adopt the article, seconded by Dennis Roffman.

Nancy Roffman spoke to the article. Betty Willoughby spoke against the article stating that \$75.00 per hour fee was a little high and we could be spending our money more effectively somewhere else.

Hand vote on this article was in the affirmative.

ARTICLE 17. By petition of Sandra Mitchell and others: "To see if the town will vote to require that the town officials and agencies not participate in any emergency planning activities for the Seabrook Nuclear Power Plant outside of ongoing litigation and hearings, concerning offsite emergency planning."

Sandra Mitchell moved to adopt the article, seconded by several. Sandra spoke to the article.

John Sargent, Jr. moved to table the article, seconded by several.  
2/3 majority is needed to pass this. Hand vote to table article is as follows: in favor 32, opposed to tabling 54. Motion to table lost.

Bob Sargent stated that the town has an emergency plan for an emergency that happens within the town such as storms, hazardous material spills, etc.

John Sargent, Jr., Wendy Segala, Skip Buxton, Bob Hall, Gary Easson and Doug Mitchell shared their views.

A decision could not be made by the moderator by either voice vote or hand vote. Residents were asked to move to and stand to his left if you were in favor of the article and to stand to his right if you were opposed to the article.

Those in favor of the article totaled 52 and those opposed to the article totaled 50.

The vote carried.

ARTICLE 18. By petition of Sandra F. Mitchell and others: "To see if the town will send a message to the Legislature and Governor calling for a comprehensive toxics law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve toxics reduction by substitution with safer substances."

Sandra Mitchell moved to adopt the article, seconded by Dan Davis. Sandra Mitchell spoke to the article.

After little discussion the voice vote was in the affirmative.

ARTICLE 19. To transact any other business that may legally come before the town meeting.

Gary Easson stated it would be nice if the selectmen could see to it that we receive the town reports a month in advance of the town meeting.

Bob Upton announced there will be a testimonial for Hubie Schweizer, past fire chief, on March 25th at the Legion Hall from 2-5 pm. Everyone is welcome.

Sandra Mitchell stated she would be interested in forming a group of people to represent the town in Concord regarding state financing in education.

John York stated that he thinks the town clerk should send a thank you to the members of the grange through Helen Eastman for donating the Grange Building to the town. It will be done.

Bob Hall wanted to know if there was any money in the budget to replace any of the missing street signs. Joe Ripel stated there is money allocated in "signs and barricades" in the budget. We'll see how far the money goes.

James Rosencrantz, Sr. stated a plaque will be put up at the Grange Hall by the Grange Committee for donating the hall in memory of Charles Eastman.

It was suggested that at the next town meeting microphones be used by persons wanting to speak to an article so everyone can hear.

Motion was made to adjourn the meeting, seconded by several. Voice vote in the affirmative to adjourn.

Meeting adjourned at 10:20 pm.

Respectfully submitted,  
Linda C. Buxton, Town Clerk



## REPORT OF THE SELECTMEN

Along with residents, the Board of Selectmen has been challenged by the downturn in the economy. Throughout the year the Board has closely monitored budget expenditures and has been successful, with the cooperation of department heads, in bringing the year to a close within budget.

The Town of Kensington is fortunate to have many dedicated volunteers serving with various committees and groups, who do an excellent job in making the town a better place in which to live. Our congratulations to the Kensington Volunteer Fire Department who were recognized with an award from the State of New Hampshire for Rockingham County for their excellence as a volunteer group. Our thanks to the Recycling Committee for the many, many hours that they have devoted to the program and also to the townspeople who have volunteered their help on Saturdays and to those who have made recycling a part of their daily routine. Our congratulations and thanks also go to the members of the Recreation Department for keeping pace with the needs of the community and offering an ever enlarging program. To all the volunteers in town we offer our heartfelt thanks.

We would like to offer a special thank you to Todd Lariviere of South Road. Todd, a member of Kensington's Boy Scout Troop 189, chose as his Eagle Scout project to design and build signs welcoming people to Kensington (placed on either end of Amesbury Road), a sign for the town park and a new community bulletin board. We thank you Todd, for doing your part to enhance your town.

Robert Sargent, Chairman  
Joseph Ripel  
Susan Maire

# BUDGET FOR THE TOWN OF KENSINGTON

|                                    | Approp.<br>1990 | Actual<br>Exp.<br>1990 | Approp.<br>Ensuing Yr.<br>1991 |
|------------------------------------|-----------------|------------------------|--------------------------------|
| PURPOSE OF APPROPRIATION           |                 |                        |                                |
| Town Officers' Salary              | 15,240          | 14,875                 | 15,240                         |
| Town Officers' Expense             | 26,000          | 20,884                 | 25,000                         |
| Election & Registration Exp.       | 1,000           | 2,372                  | 1,000                          |
| Cemeteries                         | 4,030           | 3,344                  | 3,100                          |
| General Government Buildings       | 12,000          | 9,248                  | 12,000                         |
| Reappraisal of Property            | 4,000           | 3,791                  | 4,000                          |
| Planning and Zoning                | 6,800           | 1,943                  | 3,048                          |
| Legal Expenses                     | 5,000           | 3,462                  | 5,000                          |
| Board of Adjustment                | 1,000           | 657                    | 750                            |
| PUBLIC SAFETY                      |                 |                        |                                |
| Police Department                  | 97,216          | 94,283                 | 93,571                         |
| Fire Department                    | 45,060          | 43,424                 | 43,200                         |
| Emergency Management               | 300             | 13                     | 300                            |
| Building Inspection                | 1,250           | 853                    | 1,000                          |
| HIGHWAYS, STREETS & BRIDGES        |                 |                        |                                |
| General Highway Department Expense | 44,735          | 45,772                 | 44,873                         |
| Street Lighting                    | 800             | 852                    | 900                            |
| Highway Block Grant                | 23,265          | 23,265                 | 23,127                         |
| SANITATION                         |                 |                        |                                |
| Solid Waste Disposal-Kingston      | 43,292          | 37,485                 | 40,000                         |
| Solid Waste Disposal-Steeves       | 34,500          | 34,699                 | 36,260                         |
| Large Trash Pick-Up                | 2,000           | 2,921                  | 2,000                          |
| SRSWD Dues (149-M)                 | 690             | 690                    | 250                            |
| SRRDD Exp. (53-B)                  | 8,549           | 8,549                  | -0-                            |
| Recycling                          | 5,000           | 7,246                  | 2,500                          |
| HEALTH                             |                 |                        |                                |
| Health Department                  | 100             | 120                    | 150                            |
| Test Pits                          | -0-             | 300                    | -0-                            |
| WELFARE                            |                 |                        |                                |
| General Assistance                 | 3,461           | 2,852                  | 5,000                          |
| CULTURE AND RECREATION             |                 |                        |                                |
| Library                            | 36,671          | 36,671                 | 36,400                         |
| Library Salaries                   | -0-             | 17,870                 |                                |
| Parks and Recreation               | 1,000           | 4,748                  | 1,000                          |
| Patriotic Purposes                 | 300             | -0-                    | 300                            |
| Conservation Commission            | 150             | 137                    | 150                            |
| Town Park Maintenance              | 500             | 505                    | 500                            |



|                                  | Approp.<br>1990 | Actual<br>Exp.<br>1990 | Approp.<br>Ensuing Yr.<br>1991 |
|----------------------------------|-----------------|------------------------|--------------------------------|
| DEBT SERVICE                     |                 |                        |                                |
| Interest on Tax Antic. Notes     | 20,000          | 21,420                 | 23,000                         |
| CAPITAL OUTLAY                   |                 |                        |                                |
| Rock. Community Action-Art. 10   | 509             | 509                    | -0-                            |
| Road Resurfacing-Art. 6          | 30,000          | 30,000                 | -0-                            |
| Recycling Truck-Art. 8           | 1,500           | 1,378                  | -0-                            |
| Vital Records Restoration-Art. 9 | 3,348           | 3,090                  | -0-                            |
| Seacoast Hospice-Art. 12         | 370             | 370                    | -0-                            |
| Police Cruiser-Art. 13           | 15,259          | 13,166                 | -0-                            |
| Rockingham Counseling-Art. 16    | 650             | 650                    | -0-                            |
| MISCELLANEOUS                    |                 |                        |                                |
| FICA, Retire., Medicare          | 10,000          | 9,267                  | 10,000                         |
| Insurance                        | 31,500          | 29,755                 | 31,500                         |
| Unemployment                     | 750             | 646                    | 750                            |
| Tax Map Maintenance              | -0-             | -0-                    | 1,000                          |
| TOTAL APPROPRIATIONS             | 537,795         | 534,082                | 466,869                        |

| Est. Rev.<br>1990 | Act. Rev.<br>1990 | Est. Rev.<br>1991 |
|-------------------|-------------------|-------------------|
|-------------------|-------------------|-------------------|

#### SOURCES OF REVENUE

|                           |        |        |        |
|---------------------------|--------|--------|--------|
| TAXES                     |        |        |        |
| Int. & Penalties on Taxes | 15,000 | 24,956 | 30,000 |
| Fees on Taxes             | -0-    | 3,026  | -0-    |
| Fees on Tax Sales         | -0-    | -0-    | -0-    |
| Tax Sales Redeemed        | -0-    | 63,263 | -0-    |
| Money in Lieu of Taxes    | -0-    | -0-    | -0-    |
| Inventory Penalties       | 1,500  |        | 3,000  |
| Land Use Change Tax       | 5,000  | -0-    | 5,000  |
| Yield Tax                 | 400    | 59     | -0-    |

#### INTERGOVERNMENTAL REVENUES-STATE

|                            |        |        |        |
|----------------------------|--------|--------|--------|
| Shared Revenue Block Grant | 40,000 | 46,567 | 40,000 |
| Highway Block Grant        | 23,265 | 23,265 | 23,127 |
| Road Toll Refund           | 950    | 756    | 750    |
| NH Unemp. Comp. Dividend   | 350    | 42     | -0-    |
| Forest Land Reimbursement  | -0-    | -0-    | -0-    |

#### LICENSES AND PERMITS

|                       |         |         |         |
|-----------------------|---------|---------|---------|
| Motor Vehicle Permits | 140,000 | 132,438 | 130,000 |
| Filing Fees           | -0-     | 6       | -0-     |
| Current Use Fees      | -0-     | 10      | -0-     |
| Perc. Test Fees       | -0-     | 306     | -0-     |
| Marriage License Fees | -0-     | 363     | -0-     |
| Dog Licenses          | 900     | 1,491   | 1,000   |
| Animal Control Fines  | -0-     | -0-     | -0-     |

|                                | Est. Rev.<br>1990 | Act. Rev.<br>1990 | Est. Rev.<br>1991 |
|--------------------------------|-------------------|-------------------|-------------------|
| Pistop Permits                 | -0-               | 196               | 100               |
| Building Permits               | 2,500             | 1,605             | 1,500             |
| Planning & Zoning              | -0-               | 694               | -0-               |
| Variance Applications          | -0-               | 287               | -0-               |
| Miscellaneous Fees             | -0-               | 10                | 500               |
| <br>CHARGES FOR SERVICES       |                   |                   |                   |
| Rental of Town Property        | 100               | 75                | 100               |
| Reimbursement-Fires            | -0-               | -0-               | -0-               |
| <br>MISCELLANEOUS              |                   |                   |                   |
| Interest on Deposits           | 20,000            | 24,683            | 20,000            |
| Library (Salaries)             | -0-               | 17,870            | -0-               |
| Refunds                        | -0-               | 916               | -0-               |
| Bad Checks                     | -0-               | 40                | -0-               |
| Overpayments                   | -0-               | -0-               | -0-               |
| Cemetery                       | -0-               | -0-               | -0-               |
| Parks & Recreation             | -0-               | 3,558             | -0-               |
| Recycling                      | -0-               | 4,185             | -0-               |
| Non-Revenue Receipts           | -0-               | 4,214             | -0-               |
| Miscellaneous Income           | -0-               | 6,782             | -0-               |
| Miscellaneous Sales            | -0-               | 50                | -0-               |
| Sale of Town Property          | -0-               | -0-               | -0-               |
| <br>OTHER                      |                   |                   |                   |
| Cemetery Trust                 | 880               | -0-               | 750               |
| <br>TOTAL REVENUES AND CREDITS | 250,845           | 361,713           | 255,827           |

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 1990

|                         | Approp. | Expend. | Dept.<br>Income | Cost to<br>Town | Rev. to<br>Town       |
|-------------------------|---------|---------|-----------------|-----------------|-----------------------|
| Town Officers' Salaries | 15,240  | 14,875  | -0-             | 14,875          |                       |
| Town Officers' Expenses | 26,000  | 20,884  | -0-             | 20,884          |                       |
| Election & Registration | 1,000   | 2,372   | 10              | 2,362           |                       |
| Cemeteries              | 4,030   | 3,344   |                 | 3,344           |                       |
| General Gov. Buildings  | 12,000  | 9,248   | 125             | 9,123           |                       |
| Tax Billing             | 4,000   | 3,791   | -0-             | 3,791           |                       |
| Planning & Zoning       | 6,800   | 1,943   | 694             | 1,249           |                       |
| Board of Adjustment     | 1,000   | 657     | 287             | 370             |                       |
| Building Inspection     | 1,250   | 853     | 1,605           |                 | 752                   |
| Legal Expense           | 5,000   | 3,462   | -0-             | 3,462           |                       |
| Police Department       | 97,216  | 94,283  | 196             | 94,087          |                       |
| Fire Department         | 45,060  | 43,424  | -0-             | 43,424          |                       |
| Emergency Management    | 300     | 13      | -0-             | 13              |                       |
| Highway Dept.-General   | 44,735  | 45,772  | -0-             | 45,772          |                       |
| Street Lighting         | 800     | 852     | -0-             | 852             |                       |
| Highway Block Grant     | 23,265  | 23,265  | 23,265          | -0-             |                       |
| Solid Waste Steeves     | 34,500  | 34,699  | -0-             | 34,699          |                       |
| Solid Waste-Kingston    | 43,292  | 37,485  | -0-             | 37,485          |                       |
| Solid Waste-Special     | 2,000   | 2,921   | -0-             | 2,921           |                       |
| Recycling               | 5,000   | 7,426   | 4,185           | 3,241           |                       |
| SRSMD Dues              | 690     | 690     | -0-             | 690             |                       |
| SRDD Exp.               | 6,549   | 8,549   | -0-             | 8,549           |                       |
| Health Department       | 100     | 120     | -0-             | 120             |                       |
| Test Pit Inspection     | -0-     | 300     | 306             |                 | 6                     |
| General Welfare         | 3,462   | 2,852   | -0-             | 2,852           |                       |
| Library Salaries        | -0-     | 17,870  | 19,391          |                 |                       |
| Library Trustees        | 36,671  | 36,671  | -0-             | 36,671          | 1,521 (payroll taxes) |
| Parks & Recreation      | 1,000   | 4,748   | 3,558           | 1,190           |                       |
| Park Maintenance        | 500     | 505     | -0-             | 505             |                       |
| Patriotic Purposes      | 300     | -0-     | -0-             | -0-             |                       |
| Conservation Commission | 150     | 137     | -0-             | 137             |                       |

|                               |           |           |        |           |
|-------------------------------|-----------|-----------|--------|-----------|
| Insurance                     | 31,500    | 29,755    | 1,762  | 27,993    |
| Int. on Tax Anticipation Note | 20,000    | 21,420    | -0-    | 21,420    |
| Warrant Articles:             |           |           |        |           |
| Rock. Community Action #10    | 509       | 509       | -0-    | 509       |
| Road Resurfacing #6           | 30,000    | 30,000    | -0-    | 30,000    |
| Recycling Truck #8            | 1,500     | 1,378     | -0-    | 1,378     |
| Vital Records Restore. #9     | 3,348     | 3,090     | -0-    | 3,090     |
| Seacoast Hospice #12          | 370       | 370       | -0-    | 370       |
| Police Cruiser #13            | 15,259    | 13,166    | -0-    | 13,166    |
| Rock. Counseling #16          | 650       | 650       | -0-    | 650       |
| Unemployment Compensation     | 750       | 646       | 42     | 604       |
| FICA-Medicare-Retire.         | 10,000    | 9,269     | -0-    | 9,269     |
| School District               | 1,562,848 | 1,097,245 | -0-    | 1,097,245 |
| TOTALS                        | 2,098,643 | 1,631,509 | 55,426 | 1,578,362 |
|                               |           |           |        | 2,279     |

# SUMMARY OF PAYMENTS

## TOWN OFFICERS' SALARY

|                       |                    |
|-----------------------|--------------------|
| Wiggin, Carlene       | \$ 6,999.96        |
| Ripel, Joseph H.      | 1,000.00           |
| Felch, Kathie J.      | 643.20             |
| Buxton, Linda C.      | 3,182.50           |
| Schwotzer, Michael A. | 800.00             |
| Sargent, Robert J.    | 1,250.00           |
| Maire, Susan          | 1,000.00           |
| Total                 | <u>\$14,875.66</u> |

## TOWN OFFICERS' EXPENSE

|   |                    |
|---|--------------------|
| Brown's River Bindery, Inc. (dog tags)    | 108.72             |
| Butterworths (books)                      | 102.54             |
| Carlene Wiggin (expenses)                 | 1,157.63           |
| Computer Professionals (accounts payable) | 201.00             |
| Fleet Bank, NH (deposit books)            | 13.90              |
| Harriette Willoughby (salary & expenses)  | 5,205.09           |
| Homestead Press (supplies, forms)         | 13.25              |
| Joseph Ripel (expenses)                   | 125.00             |
| Kathie Felch (expenses)                   | 51.20              |
| Kensington Vol. Fire Dept. (calendar)     | 11.50              |
| Land & Boundary Consultants (survey)      | 760.00             |
| Leslie H. Carter (expenses)               | 171.00             |
| Linda Buxton (expenses)                   | 567.06             |
| Mary Ann Bouchard (salary & expenses)     | 10,754.74          |
| NH Tax Collector's Assoc. (dues)          | 15.00              |
| NH City, Town Clerk Assoc. (dues)         | 12.00              |
| NH Municipal Assoc. (dues)                | 565.57             |
| NH Tax Collectors Assoc. (dues)           | 12.00              |
| Postmaster, Exeter, NH (postage)          | 325.00             |
| Registrar of Deeds (recordings)           | 294.00             |
| Robert J. Sargent (expenses)              | 250.00             |
| Rockingham County Conservation (lecture)  | 10.00              |
| Rockingham County News (legal notices)    | 31.40              |
| Rock. County Probate Court (death cert.)  | 1.50               |
| Susan Maire (expenses)                    | 125.00             |
| Total                                     | <u>\$20,884.10</u> |

## ELECTION AND REGISTRATION

|                                     |        |
|-------------------------------------|--------|
| American Legion Post #105 (janitor) | 20.00  |
| Carlene Wiggin (salary)             | 82.50  |
| CGC Inc. (voter registration lists) | 730.00 |
| Christine Schweizer (salary)        | 108.29 |
| Doria Bragg (salary)                | 35.63  |
| Doris Bickford (salary)             | 36.56  |
| Dorothy Blaisdell (salary)          | 36.01  |
| Edith Prescott (salary)             | 77.35  |
| Emmons Sanborn (salary)             | 169.27 |
| George E. Williams (salary)         | 41.25  |
| John York (salary)                  | 120.00 |
| June Armstrong (salary)             | 84.95  |
| Kathie J. Felch (salary)            | 82.50  |

|  |                    |
|--|--------------------|
| Kensington Women's Guild (food)        | 300.00             |
| Leroy C. Blaisdell (salary)            | 77.35              |
| Rockingham County News (legal notices) | 261.05             |
| Stephen Smith (salary)                 | 60.00              |
| The Copy Center of Exeter (ballots)    | 50.00              |
| Total                                  | <u>\$ 2,372.80</u> |

#### CEMETERIES

|   |                    |
|---|--------------------|
| Carl Rezendes (expenses)                          | 15.06              |
| Down To Earth Landscapes (vault landscaping)      | 175.00             |
| James R. Rosencrantz Inc. (equipment maintenance) | 251.59             |
| Kensington Grocery (gas)                          | 188.25             |
| R.E. Prescott Co, Inc. (pump)                     | 286.40             |
| Ralston-Flagg Inc. (repairs, service on equip.)   | 127.24             |
| Raymond C. Bisbee (salary)                        | 2,151.11           |
| W.E. Aubuchon Co. (supplies)                      | 55.13              |
| White's Welding Co. (fence repair)                | 95.00              |
| Total   | <u>\$ 3,344.78</u> |

#### GENERAL GOVERNMENT BUILDINGS

|   |                    |
|---|--------------------|
| Alfred Felch (repairs)                                | 224.70             |
| Batchelder's Bookstore (office supplies)              | 53.20              |
| Butterworths (books)                                  | 145.76             |
| Down To Earth Landscapes (grounds maintenance)        | 400.00             |
| Emmons Sanborn (janitor)                              | 379.98             |
| Equity Publishing Corp. (books)                       | 123.50             |
| Exeter & Hampton Elec. (electricity)                  | 728.08             |
| Exeter Banking Co. (safe deposit box)                 | 18.00              |
| Intuit (checks)                                       | 114.95             |
| Lea Aquilina (office cleaning)                        | 760.00             |
| New England Telephone (phone service)                 | 897.91             |
| Northeast Data Processing Supplies (computer ribbons) | 36.64              |
| NYNEX Credit Company (phone lease)                    | 1,578.90           |
| Postmaster, Exeter, NH (stamps)                       | 75.00              |
| Rockingham County News (notices)                      | 57.78              |
| The Copy Center (stationery supplies)                 | 275.00             |
| The Yankee Printer (1989 town report)                 | 1,462.00           |
| Townsend Oil (fuel & repair)                          | 1,893.49           |
| W.E. Aubuchon (supplies)                              | 23.58              |
| Total   | <u>\$ 9,248.47</u> |

#### TAX BILLING

|  |                    |
|--|--------------------|
| Allied Printing, Inc. (tax information insert) | 67.50              |
| Avitar (appraisal updates)                     | <u>3,723.52</u>    |
| Total  | <u>\$ 3,791.02</u> |

#### PLANNING AND ZONING

|  |                    |
|--|--------------------|
| Charles Tucker, Atty. (legal fees)             | 75.00              |
| Postmaster, Exeter, NH (stamps)                | 25.00              |
| Rockingham County Conservation (test pit fees) | 444.01             |
| Rockingham County News (notices)               | 122.15             |
| Rockingham Planning Commission (dues & books)  | <u>1,277.20</u>    |
| Total  | <u>\$ 1,943.36</u> |

## BOARD OF ADJUSTMENT

|  |                  |
|--|------------------|
| Charles Tucker, Atty. (legal fees)     | 550.00           |
| Postmaster, Exeter, NH (stamps)        | 50.00            |
| Rockingham County Newspapers (notices) | 57.70            |
| Total                                  | <u>\$ 657.70</u> |

## LEGAL EXPENSES

|                              |                    |
|------------------------------|--------------------|
| Charles Tucker, Atty. (fees) | 3,462.40           |
| Total                        | <u>\$ 3,462.40</u> |

## POLICE DEPARTMENT

|   |           |
|---|-----------|
| 2 Way Communication Serv. (radio repair)                        | 228.76    |
| Al's Automotive Service (cruiser maintenance)                   | 130.73    |
| Allied Printing, Inc. (stationery & forms)                      | 258.18    |
| Batchelder's Bookstore (office supplies/typewriter repair)      | 512.85    |
| Ben's Foto Shop (photos)  | 137.69    |
| Ben's Uniforms (uniform purchases)                              | 471.59    |
| Blue Ribbon Cleaners (uniform cleaning)                         | 856.53    |
| Brenda L. Rand (salary)   | 1,782.92  |
| Butterworths (books)  | 22.00     |
| Central Equipment Co.   | 33.82     |
| Citgo (gas)   | 4,636.02  |
| Claire I Mattin (salary)  | 4,054.50  |
| Emergency Warning System of NH (instal & repair radio & lights) | 88.00     |
| Equity Publishing (books)                                       | 137.50    |
| Exeter Photo (photos)   | 178.61    |
| G & E Security Systems (radio repair)                           | 65.00     |
| G. Stephen Field (salary)                                       | 3,198.19  |
| Guns For Less (ammunition)                                      | 180.00    |
| Health Insurance Trust (health & dental insurance)              | 6,883.52  |
| Hilltop Chevrolet (cruiser lease)                               | 4,356.00  |
| James O. Ballentine (salary)                                    | 1,537.20  |
| Joan A. Lebor (salary)  | 226.80    |
| John P. Magyar (salary)   | 20,190.08 |
| Kensington Police Assoc. (reimbursement)                        | 708.45    |
| Luddy Chev.-Olds. Inc. (cruiser window repair)                  | 40.54     |
| MCI communications (phone)                                      | 198.19    |
| Michael Segala, Jr. (salary)                                    | 58.80     |
| Michael Aquilina (salary)                                       | 30,608.49 |
| NH Bar Association (subscription-court decisions)               | 36.24     |
| Nat. Assoc. of Chiefs of Police (dues)                          | 42.00     |
| Neptune, Inc. (uniform purchases)                               | 462.00    |
| New England Telephone (phone service)                           | 952.89    |
| NH Assoc. of Police Chiefs (dues)                               | 20.00     |
| NH Police Prosecutors Assoc. (dues)                             | 15.00     |
| Patrick R. Donnelly (salary)                                    | 8,518.49  |
| Robbins Auto Parts (auto parts)                                 | 463.61    |
| Robert A. Marston, MD (animal control)                          | 339.00    |
| Robin Gilbert (salary & mileage)                                | 260.00    |
| Rockingham County News (employment ads)                         | 86.55     |
| Ronald E. Farrell (training)                                    | 40.00     |
| S-A-S Auto Parts (auto parts)                                   | 61.41     |
| Sargent-Sowell, Inc. (cruiser cage)                             | 289.94    |
| Sanel Auto Parts (auto parts)                                   | 79.40     |
| Scott A. Estey (salary)   | 208.25    |



|  |                    |
|--|--------------------|
| Sirchie (fingerprint equip. & supplies)  | 43.18              |
| Sullivan Tire Co. (tires)                | 197.43             |
| Toxtrap, Inc. (breathalyzer tubes)       | 144.00             |
| Treasurer, State of NH (radar checks)    | 60.00              |
| W.E. Aubuchon (supplies)                 | 54.34              |
| Westfield Life Ins. Co. (life ins-Chief) | 129.00             |
| Total                                    | <u>\$94,283.69</u> |

#### FIRE DEPARTMENT

|  |                    |
|--|--------------------|
| A T & T (phone)  | 216.28             |
| Allied Printing, Inc. (stationery)                       | 240.75             |
| Angela Lennox (CPR cards)                                | 15.00              |
| Arjay True Value Hardware (supplies)                     | 465.66             |
| Batchelder's Bookstore (office supplies)                 | 44.09              |
| Ben's Uniforms (shirts)                                  | 345.47             |
| Bound Tree Corp. (ambulance supplies)                    | 19.96              |
| Chris Parsons (supplies)                                 | 10.00              |
| Citgo (gas)  | 679.39             |
| Conway Associates (fittings, pass alarms & turnout gear) | 3,869.44           |
| Donald Sadler (reimbursement)                            | 24.00              |
| E.J. Murphy Co. ( tank installation)                     | 2,400.00           |
| Exeter & Hampton Elec. (electricity)                     | 1,082.38           |
| Exeter Hospital Inc. (training)                          | 800.00             |
| Firehouse Magazine (subscription)                        | 37.97              |
| G & E Security Systems                                   | 1,010.00           |
| Hampton Motor Co.  | 344.47             |
| Jeff Melanson (reimbursement)                            | 26.00              |
| Kensington Volunteer Fire Dept.                          | 2,800.00           |
| Lifepius (ambulance supplies)                            | 42.00              |
| Marquette National Bank (truck lease)                    | 17,000.00          |
| Marr Radio Corp. (radio/repairs)                         | 1,898.00           |
| Myron Parsons  | 65.00              |
| Nanco (oxygen bottle refills)                            | 50.56              |
| New England Fire Equip. Co.                              | 38.00              |
| New England Telephone (phone)                            | 1,861.50           |
| Northern Plumbing Supply Co. (repairs)                   | 65.47              |
| Peter Kuegel (water hole repair - light bar)             | 2,955.67           |
| Printers Oil Supply Co. (oil)                            | 43.00              |
| Robbins Auto Parts (parts)                               | 365.03             |
| Robert Upton (reimbursement)                             | 549.40             |
| Sunoco (diesel fuel)                                     | 154.93             |
| Townsend Oil Co. (fuel)                                  | 833.76             |
| United Plastics Fabricating Inc (tank)                   | 2,680.00           |
| W.E. Aubuchon (supplies)                                 | 15.00              |
| Yudy's (tires)   | 375.00             |
| Total  | <u>\$43,424.08</u> |

#### EMERGENCY MANAGEMENT

|  |                 |
|--|-----------------|
| 2 Way Communication Service (pager repair) | 13.72           |
| Total                                      | <u>\$ 13.72</u> |



# BUILDING INSPECTION

|                                    |                  |
|------------------------------------|------------------|
| Frank E. Kinslow (salary)          | 808.00           |
| Robert Upton (furnace inspections) | 45.00            |
| Total                              | <u>\$ 853.00</u> |

# HIGHWAY DEPARTMENT-GENERAL

|  |                    |
|--|--------------------|
| Burtco (culvert)                                 | 499.59             |
| Diamond Paving (patching)                        | 550.00             |
| Dodge's Agway (snow fence posts)                 | 55.50              |
| Down To Earth Landscapes (installing snow fence) | 180.00             |
| Granite State Minerals (road salt)               | 4,120.40           |
| John Iafolla, Co. (paving)                       | 3,391.52           |
| Joseph Roy (tarp)                                | 72.00              |
| Lebor Construction, Inc. (road maintenance)      | 29,382.00          |
| Lucien Lizotte (mowing)                          | 1,050.00           |
| New England Barricade (signs)                    | 30.00              |
| NH Bituminous Co., Inc. (road patch)             | 1,802.00           |
| Peter Kuegel (1989 road salt)                    | 700.00             |
| R.C. Hazelton Co (equipment repair)              | 329.87             |
| Rila (culvert)                                   | 364.08             |
| Rockingham County Newspapers (plowing bid)       | 47.92              |
| Scott D. Maker (stone)                           | 100.00             |
| Tilcon Maine, Inc. (patch)                       | 3,098.04           |
| Total  | <u>\$45,772.92</u> |

# STREET LIGHTING

|                        |                  |
|------------------------|------------------|
| Exeter & Hampton Elec. | 852.95           |
| Total                  | <u>\$ 852.95</u> |

# HIGHWAY BLOCK GRANT

|   |                    |
|---|--------------------|
| John Iafolla Co. (paving)                   | 229.22             |
| Lebor Construction, Inc. (road maintenance) | 22,907.38          |
| NH Bituminous Co. (road patch)              | 128.40             |
| Total                                       | <u>\$23,265.00</u> |

# SOLID WASTE-STEEVES

|  |                    |
|--|--------------------|
| Steeves Disposal Service (house-to-house pickup) | 34,699.22          |
| Total  | <u>\$34,699.22</u> |

# SOLID WASTE-KINGSTON

|                                       |                    |
|---------------------------------------|--------------------|
| Town of Kingston, NH (landfill costs) | 37,485.20          |
| Total                                 | <u>\$37,485.20</u> |

# SOLID WASTE-SPECIAL

|   |                    |
|---|--------------------|
| New Hampshire Resource Recovery (white goods) | 651.00             |
| Steeves Disposal Service, Inc. (pickup)       | 1,500.00           |
| Town of Kingston, NH (bulk goods)             | 770.00             |
| Total   | <u>\$ 2,921.07</u> |

# RECYCLING

|  |                    |
|--|--------------------|
| Alfred Felch (collection bins)               | 1,292.62           |
| Anthony Buxton (bale buster)                 | 2,133.00           |
| Cate's Rubbish Removal (collection contract) | 2,168.54           |
| Foster's Daily Democrat (notice)             | 11.93              |
| Kensington Grocery (gas)                     | 38.00              |
| Postmaster, Exeter, NH (postage)             | 150.00             |
| Ralph Weir (bailer)                          | 1,000.00           |
| Robbins Auto Parts (truck parts)             | 73.96              |
| Steeves Disposal Service (transportation)    | 215.00             |
| The Yankee Printer (pamphlets)               | 146.50             |
| Treasurer, State of NH (materials)           | 4.32               |
| W E Aukuchon Co. (supplies)                  | 11.97              |
| Total  | <u>\$ 7,246.24</u> |

# SRSWD

|                    |                  |
|--------------------|------------------|
| SRSWD-149-M (dues) | 690.00           |
| Total              | <u>\$ 690.00</u> |

# SRRDD

|                       |                    |
|-----------------------|--------------------|
| SRRDD-53-B (expenses) | 8,549.00           |
| Total                 | <u>\$ 8,549.00</u> |

# HEALTH DEPARTMENT

|                                 |                  |
|---------------------------------|------------------|
| Harold Bragg (salary & expense) | 120.00           |
| Harold Bragg (test pits)        | 300.00           |
| Total                           | <u>\$ 420.00</u> |

# GENERAL ASSISTANCE

|   |                    |
|---|--------------------|
| Exeter Area VNA (services)                              | 2,461.80           |
| Town of Kensington-Welfare Admin. (resident assistance) | 86.21              |
| Townsend Oil Co. (emergency fuel assistance)            | 304.27             |
| Total   | <u>\$ 2,852.28</u> |

# LIBRARY SALARIES

|                 |                    |
|-----------------|--------------------|
| Douglas Neville | 1,292.25           |
| Gail L. Donald  | 702.00             |
| Lucy Blodgett   | 1,115.25           |
| Margaret Perry  | 7,035.24           |
| Sara J. Head    | 7,725.98           |
| Total           | <u>\$17,870.72</u> |

# LIBRARY-TRUSTEES

|   |                    |
|---|--------------------|
| Kensington Public Library (appropriation) | 36,671.00          |
| Total                                     | <u>\$36,671.00</u> |

# PARKS AND RECREATION

|  |                    |
|--|--------------------|
| B & B Paving (all-purpose surface-park)      | 3,250.00           |
| Louise's Sport Shop (equipment)              | 629.55             |
| National School Bus Service (transportation) | 207.43             |
| Rockingham County Newspapers (notices)       | 161.55             |
| Sheila S Lane (salary-summer program)        | 500.00             |
| Total  | <u>\$ 4,748.53</u> |

# TOWN PARK MAINTENANCE

|   |                  |
|---|------------------|
| NH Recreation & Parks Assoc. (dues)     | 25.00            |
| Raymond C. Bisbee (grounds maintenance) | 480.92           |
| Total                                   | <u>\$ 505.92</u> |

# CONSERVATION COMMISSION

|   |                  |
|---|------------------|
| Joan Skewes (postage)                       | 4.60             |
| Kimberly Casey (LCIP application & postage) | 32.93            |
| NH Assoc. of Conservation Comm. (dues)      | 100.00           |
| Total                                       | <u>\$ 137.53</u> |

# INSURANCE

|  |                    |
|--|--------------------|
| Ben's Auto (cruiser deductible)                | 1,000.00           |
| DZ's Auto Body (cruiser deductible)            | 292.80             |
| Elwell Collishaw Inc. (position schedule bond) | 965.00             |
| NH Municipal Assoc. (property-liability)       | 20,804.00          |
| NH Municipal Worker's Comp. Fund               | 6,694.00           |
| Total  | <u>\$29,755.80</u> |

# FICA-TOWN EXPENSE

|               |                    |
|---------------|--------------------|
| Fleet Bank-NH | 5,664.15           |
| Total         | <u>\$ 5,664.15</u> |

# UNEMPLOYMENT COMPENSATION

|                                   |                  |
|-----------------------------------|------------------|
| NH Municipal Unemploy. Comp. Fund | 646.45           |
| Total                             | <u>\$ 646.45</u> |

# RETIREMENT EXPENSE

|                      |                    |
|----------------------|--------------------|
| NH Retirement System | 3,314.77           |
| Total                | <u>\$ 3,314.77</u> |

# MEDICARE EXPENSE

|               |                  |
|---------------|------------------|
| Fleet Bank-NH | 292.28           |
| Total         | <u>\$ 292.28</u> |

# REBATES AND REFUNDS

|   |               |
|---|---------------|
| David Assad (auto registration)         | 6.00          |
| Donald Cryer (tax abatement)            | 346.80        |
| Gary Wood (tax abatement)               | 56.26         |
| Margaret Flanders (tax abatement)       | 197.68        |
| Paul Avery (auto registration)          | 101.00        |
| Richard Parker (auto registration)      | 39.00         |
| Robert A. Noll, Jr. (auto registration) | 27.00         |
| Robert Berry (auto registration)        | <u>100.00</u> |
| Total                                   | \$ 873.73     |

# TAXES BOUGHT BY TOWN

|                               |                   |
|-------------------------------|-------------------|
| Carlene Wiggin, Tax Collector | <u>148,246.79</u> |
| Total                         | \$148,246.79      |

# PAYMENTS TO SCHOOL DISTRICT

|                            |                     |
|----------------------------|---------------------|
| Kensington School District | <u>1,097,245.00</u> |
| Total                      | \$1,097,245.00      |

# PAYMENTS TO STATE OF NH

|  |               |
|--|---------------|
| Treasurer, State of NH (licenses & fees) | <u>370.00</u> |
| Total                                    | \$ 370.00     |

# PAYMENTS TO ROCKINGHAM COUNTY

|  |                  |
|--|------------------|
| Rockingham County Treasurer (county taxes) | <u>93,400.00</u> |
| Total                                      | \$93,400.00      |

# WARRANT ARTICLES

|                                   |               |
|-----------------------------------|---------------|
| # 6 Road Resurfacing              | 30,000.00     |
| # 8 Recycling Truck               | 1,378.91      |
| # 9 Vital Records Restoration     | 3,090.00      |
| # 10 Rockingham Community Action  | 509.00        |
| # 12 Seacoast Hospice             | 370.00        |
| # 13 Cruiser Purchase             | 13,166.00     |
| # 16 Rockingham Counseling Center | <u>650.00</u> |
| Total                             | \$49,163.91   |

TREASURER'S REPORT

1990

Balance January 1, 1990

\$33,011.05

Received From Tax Collector:

|                       |              |              |
|-----------------------|--------------|--------------|
| Property Taxes        | 1,948,992.08 |              |
| Property Tax Interest | 17,232.86    |              |
| Costs & Fees          | 2,262.00     |              |
| Tax Lien Interest     | 7,725.86     |              |
| Tax Lien Costs        | 765.25       |              |
| Tax Lien Redemption   | 63,269.49    |              |
| Yield Tax             | 59.00        | 2,040,306.54 |

Received From Town Clerk:

|                           |            |            |
|---------------------------|------------|------------|
| Motor Vehicle Permit Fees | 132,438.50 |            |
| Dog Licenses              | 1,491.00   |            |
| Marriage Licenses         | 363.00     |            |
| Bad Check Fee             | 40.00      |            |
| Filing Fees               | 6.00       | 134,338.50 |

Received From Building Inspector:

1,605.00

Received From Kensington Library:

19,391.14

Received From N.H. State Treasury:

|                              |           |           |
|------------------------------|-----------|-----------|
| Revenue Sharing Distribution | 46,567.27 |           |
| Highway Block Grant          | 23,265.97 |           |
| Unemployment Fund Dividend   | 42.32     |           |
| Road Toll Refund             | 756.24    | 70,631.80 |

Received From Other Sources:

|                            |           |           |
|----------------------------|-----------|-----------|
| Pistol Permits             | 196.00    |           |
| Planning & Zoning          | 574.30    |           |
| Parks & Recreation         | 3,558.50  |           |
| Test Pit Fees              | 306.00    |           |
| Variance Application Fees  | 237.20    |           |
| Current Use Applic. Fees   | 10.00     |           |
| Checklist Fees             | 10.00     |           |
| Rental of Town Property    | 75.00     |           |
| Sale of Photocopies        | 50.00     |           |
| Sale of Ordinances         | 120.00    |           |
| Misc. Income               | 5,020.00  |           |
| Recycling                  | 4,185.68  |           |
| Interest Income            | 24,683.46 |           |
| Insurance Dividends        | 1,762.79  |           |
| Refunds                    | 916.46    |           |
| Non-Revenue Receipts       | 4,214.00  |           |
| Void Prior Year Check      | 349.00    |           |
| Prior Year Account Adjust. | 7.22      | 46,275.61 |

Received From Fleet Bank:

|                       |            |
|-----------------------|------------|
| Tax Anticipation Note | 500,000.00 |
|-----------------------|------------|

Total Receipts - 1990

|  |                     |                          |
|--|---------------------|--------------------------|
| Disbursements Per Order of the Selectmen | (1,874,126.83)      |                          |
| Repayment of Tax Anticipation Loan       | <u>(500,000.00)</u> |                          |
| Total Disbursements - 1990               |                     | <u>(2,374,126.83)</u>    |
| Ending Cash Balance                      |                     | <u><u>471,432.81</u></u> |

|                                     |               |                   |
|-------------------------------------|---------------|-------------------|
| Cash on Hand - December 31, 1990    |               |                   |
| Fleet Bank - Checking               | 470,811.70    |                   |
| First Savings & Loan - Money Market | <u>621.10</u> | <u>471,432.81</u> |

Conservation Account:

|                           |               |
|---------------------------|---------------|
| Balance January 1, 1990   | 4,369.31      |
| 1990 Interest             | <u>323.06</u> |
| Balance December 31, 1990 | 4,692.37      |

Performance Bonds:

|               |         |                |          |
|---------------|---------|----------------|----------|
| Peter Kuegel  | Savings | Fleet Bank     | 1,421.56 |
| Arthur Wiggin | CD      | Exeter Banking | 1,732.29 |

Michael A. Schwotzer  
Treasurer

TAX COLLECTOR'S REPORT  
CARLENE WIGGIN  
Summary of Tax Accounts  
Fiscal Year Ended December 31, 1990

DR.

Levies of

|   | <u>1990</u>           | <u>1989</u>         |
|---|-----------------------|---------------------|
| Uncollected Taxes - Beg. Fiscal Year:   |                       |                     |
| Property Taxes                          |                       | 252,386.59          |
| Taxes Committed to Collector:           |                       |                     |
| Property Taxes                          | 1,979,263.00          |                     |
| Yield Taxes                             | 2,513.00              |                     |
| Petty Cash:                             |                       |                     |
| Change                                  | 50.00                 |                     |
| Interest Collected on Delinquent Taxes: | 2,463.38              | 14,769.68           |
| Cost & Fees                             |                       | 2,262.00            |
|   | <u>\$1,984,289.38</u> | <u>\$269,418.27</u> |

CR.

|   | <u>1990</u>           | <u>1989</u>         |
|---|-----------------------|---------------------|
| Remitted to Treasurer During Fiscal Year: |                       |                     |
| Property Taxes                            | 1,697,586.29          | 251,405.59          |
| Yield Taxes                               | 59.00                 |                     |
| Petty Cash                                | 50.00                 |                     |
| Property Tax Interest                     | 2,463.38              | 14,769.68           |
| Cost & Fees                               |                       | 2,262.00            |
| Abatements Allowed:                       |                       |                     |
| Property Taxes                            | 2,574.00              | 981.00              |
| Uncollected Taxes End of Fiscal Year:     |                       |                     |
| Property Taxes                            | 279,102.71            |                     |
| Yield Taxes                               | 2,454.00              |                     |
|   | <u>\$1,984,289.38</u> | <u>\$269,418.27</u> |

Summary of Tax Lien Accounts  
Fiscal Year Ended December 31, 1990

DR.

|  | 1989                | Levies of<br>1988  | 1987               |
|--|---------------------|--------------------|--------------------|
| Balance of Unredeemed Taxes<br>of Fiscal Year: |                     | 55,810.67          | 13,588.49          |
| Taxes Executed to Town During<br>Fiscal Year:  | 148,246.79          |                    |                    |
| Interest Collected After Lien<br>Execution:    | 1,935.57            | 1,496.31           | 4,293.98           |
| Redemption Cost:                               | 433.35              | 139.00             | 192.90             |
|  | <u>\$150,615.71</u> | <u>\$57,445.98</u> | <u>\$18,075.37</u> |

CR.

|   |                     |                    |                    |
|---|---------------------|--------------------|--------------------|
| Remittance to Treasurer During<br>Fiscal Year:    |                     |                    |                    |
| Redemptions                                       | 43,424.82           | 8,895.60           | 10,949.07          |
| Interest & Cost after Lien                        | 2,368.92            | 1,635.31           | 4,486.88           |
| Abatement During Year                             | 3,582.00            |                    |                    |
| Unredeemed Taxes End of Year                      | 101,239.97          | 46,915.07          |                    |
| Unredeemed Taxes End of Year<br>Due to Bankruptcy |                     |                    | 2,639.42           |
|   | <u>\$150,615.71</u> | <u>\$57,445.98</u> | <u>\$18,075.37</u> |



TOWN CLERK'S REPORT

1990

Linda C. Buxton  
Kathie Felch, Deputy

Revenue:

|                         |              |
|-------------------------|--------------|
| 2091 Auto Registrations | \$132,438.50 |
| 276 Dog Licenses        | 1,491.00     |
| 11 Marriage Licenses    | 363.00       |
| 4 Bad Check Penalties   | 40.00        |
| Filing Fees             | 6.00         |
| Petty Cash              | <u>50.00</u> |

Total Revenue

\$134,388.50

Paid to Treasurer:

\$134,388.50

# REPORT OF THE TRUSTEES OF THE TRUST FUNDS

December 31, 1990

| Principal  |                     |                    |                         |    |             |           |        |                 |
|--|---------------------|--------------------|-------------------------|----|-------------|-----------|--------|-----------------|
| Date   | Name                | Purpose            | How Invested *          | %  | Begin. Bal. | New Funds | W/draw | Bal. End of Yr. |
| Various thru '90   | Kensington Cemetery | Perpetual Care     | Cert. of Dep. & Savings | ** | 15,040.00   | 700.00    |        | 15,740.00       |
| Various thru '86   | Public Library      | Book Purchases     | Cert. of Dep.           |    | 3,100.00    |           |        | 3,100.00        |
| 1988   | Highfield Farm      | Maintenance        | Cert. of Dep. & Savings |    | 900.00      | 500.00    | 250.00 | 1,150.00        |
| KENSINGTON CAPITAL RESERVE FUNDS                             |                     |                    |                         |    |             |           |        |                 |
| 1987   | Highway Equipment   | Purchase Equipment | Cert. of Dep.           |    | 20,000.00   |           |        | 20,000.00       |
| 1987   | Land & Buildings    | Land & Buildings   | Cert. of Dep.           |    | 35,000.00   |           |        | 35,000.00       |
| 1987   | Town Roads          | Road Maintenance   | Cert. of Dep.           |    | 1,781.59    |           |        | 1,781.59        |
| (TOTAL CAPITAL RESERVE FUNDS)                                |                     |                    |                         |    |             |           |        |                 |
| TOTAL CEMETERY, LIBRARY, CAPITAL RESERVE & TOWN PROP. FUNDS: |                     |                    |                         |    | (56,781.59) |           |        | (56,781.59)     |
|  |                     |                    |                         |    | 75,821.59   | 1,200.00  | 250.00 | 76,771.59       |

\* All accounts held at Exeter Banking Co, Water St., Exeter, NH  
The total funds in any one account do not exceed \$100,000

\*\* Interest rates on certificates of deposit vary during the calendar year. Interest paid on savings accounts is at a rate of 5.25%

## Income

| Date   | Name                   | Begin.<br>Bal. | Income     | Expended | Bal. End<br>of Yr. | GRAND TOTAL<br>Principal & Interest |
|--|------------------------|----------------|------------|----------|--------------------|-------------------------------------|
| Various<br>thru '90  | Kensington<br>Cemetery | 13,606.48      | 2,261.70   | 838.20   | 15,029.98          | 30,769.98                           |
| Various<br>thru '86  | Public<br>Library      | 43.72          | 245.81     |          | 289.53             | 3,389.53                            |
| 1988   | Highfield<br>Farm      | 79.76          | 110.49     |          | 190.25             | 1,340.25                            |
| KENSINGTON CAPITAL RESERVE FUNDS                               |                        |                |            |          |                    |                                     |
| 1987   | Highway<br>Equipment   | 3,012.64       | 1,966.34   |          | 4,978.98           | 24,978.98                           |
| 1987   | Land &<br>Buildings    | 5,816.81       | 3,487.64   |          | 9,304.46           | 44,304.45                           |
| 1987   | Town Roads             | 185.56         | 168.07     |          | 353.63             | 2,135.22                            |
|  | (TOTAL CAPITAL RES)    | (9,015.01)     | (5,622.05) |          | (14,637.06)        | (71,418.65)                         |
| TOTAL CEMETERY, LIBRARY, CAPITAL RESERVE &<br>TOWN PROP FUNDS: |                        |                |            |          |                    |                                     |
|  |                        | 22,744.97      | 8,240.05   | 838.20   | 30,146.82          | 106,918.41                          |

REPORT OF THE TRUST FUNDS OF THE TOWN OF LENSINGTON, NEW HAMPSHIRE FOR YEAR

| =====      |                       |             |            |             |         | PRIN  |
|------------|-----------------------|-------------|------------|-------------|---------|-------|
| =====      |                       |             |            |             |         | ===== |
| DATE OF :  | NAME OF TRUST FUND :  | PURPOSE :   | HOW :      | BEGINNING : | NEW :   |       |
| CREATION : |                       |             | INVESTED : | BALANCE :   | FUNDS : |       |
| -----      |                       |             |            |             |         |       |
| 1912 :     | John F. Gill :        | Cemetery :  | C.D. :     | 110.00 :    | 0.00 :  |       |
| 1916 :     | Mary S. Blake :       | Perpetual : | " :        | 110.00 :    | 0.00 :  |       |
| 1918 :     | Lizzie Osgood :       | Care :      | " :        | 100.00 :    | 0.00 :  |       |
| 1922 :     | James P. Bartlett :   | " :         | " :        | 100.00 :    | 0.00 :  |       |
| 1923 :     | George M. Gove :      | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1925 :     | Ellen F. Bingham :    | " :         | " :        | 110.00 :    | 0.00 :  |       |
| 1925 :     | Clara A. Rhodes :     | " :         | " :        | 110.00 :    | 0.00 :  |       |
| 1929 :     | William H. Eaton :    | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1931 :     | Susan Webster :       | " :         | " :        | 250.00 :    | 0.00 :  |       |
| 1932 :     | Robert T. Brown :     | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1935 :     | Frank L. Wadleigh :   | " :         | " :        | 100.00 :    | 0.00 :  |       |
| 1937 :     | Sarah A. Green :      | " :         | " :        | 100.00 :    | 0.00 :  |       |
| 1938 :     | Oliver Clifford :     | " :         | " :        | 100.00 :    | 0.00 :  |       |
| 1940 :     | Clara E. Kimball :    | " :         | " :        | 300.00 :    | 0.00 :  |       |
| 1942 :     | Mary J. Smith :       | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1944 :     | Marcia Tilton :       | " :         | " :        | 1,000.00 :  | 0.00 :  |       |
| 1944 :     | John S. Wadleigh :    | " :         | " :        | 400.00 :    | 0.00 :  |       |
| 1945 :     | Mary Derochemont :    | " :         | " :        | 150.00 :    | 0.00 :  |       |
| 1945 :     | Benjamin Lovering :   | " :         | " :        | 100.00 :    | 0.00 :  |       |
| 1948 :     | Frank Poor :          | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1952 :     | Arthur T. York :      | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1952 :     | Charles S. Fish :     | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1953 :     | Charles N. Robie :    | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1957 :     | Fannie Evans :        | " :         | " :        | 100.00 :    | 0.00 :  |       |
| 1959 :     | Frank Carr :          | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1959 :     | Stewart E. Rowe :     | " :         | " :        | 300.00 :    | 0.00 :  |       |
| 1959 :     | Joseph Bodwell :      | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1959 :     | Moses Evans :         | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1959 :     | Blake-Warner :        | " :         | " :        | 1,000.00 :  | 0.00 :  |       |
| 1962 :     | Tilton-Shaw :         | " :         | " :        | 250.00 :    | 0.00 :  |       |
| 1962 :     | John York :           | " :         | " :        | 350.00 :    | 0.00 :  |       |
| 1965 :     | Stuart Blodgett :     | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1965 :     | Elmer Wade :          | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1967 :     | Harold B. Greenwood : | " :         | " :        | 500.00 :    | 0.00 :  |       |
| 1970 :     | Ruth P. Ballum :      | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1970 :     | Jeremiah Hilliard :   | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1971 :     | Edith M. Keough :     | " :         | " :        | 500.00 :    | 0.00 :  |       |
| 1971 :     | Horace P. Blodgett :  | " :         | " :        | 300.00 :    | 0.00 :  |       |
| 1972 :     | Rachel S. Smith :     | " :         | " :        | 200.00 :    | 0.00 :  |       |
| 1972 :     | Chase-Towle :         | " :         | " :        | 300.00 :    | 0.00 :  |       |

ENDED DECEMBER 31, 1970

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| =====     |           |        |          |          |              |          |
|-----------|-----------|--------|----------|----------|--------------|----------|
| PRINCIPAL |           | INCOME |          |          | GRAND TOTAL  |          |
| BALANCE   | BEGINNING | DURING |          | BALANCE  | OF PRINCIPAL |          |
| YEAR END  | BALANCE   | YEAR   | EXPENDED | YEAR END | % INCOME     |          |
| -----     |           |        |          |          |              |          |
| 110.00    | 96.65     | 16.15  | 5.99     | 106.82   |              | 216.82   |
| 110.00    | 96.65     | 16.15  | 5.99     | 106.82   |              | 216.82   |
| 100.00    | 87.63     | 14.67  | 5.44     | 96.86    |              | 196.86   |
| 100.00    | 87.63     | 14.67  | 5.44     | 96.86    |              | 196.86   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 110.00    | 96.65     | 16.15  | 5.99     | 106.82   |              | 216.82   |
| 110.00    | 96.65     | 16.15  | 5.99     | 106.82   |              | 216.82   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 250.00    | 235.07    | 37.91  | 14.05    | 258.93   |              | 508.93   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 100.00    | 87.63     | 14.67  | 5.44     | 96.86    |              | 196.86   |
| 100.00    | 87.63     | 14.67  | 5.44     | 96.86    |              | 196.86   |
| 100.00    | 87.63     | 14.67  | 5.44     | 96.86    |              | 196.86   |
| 300.00    | 294.93    | 46.50  | 17.23    | 324.20   |              | 624.20   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 1,000.00  | 991.29    | 155.54 | 57.68    | 1,089.25 |              | 2,089.25 |
| 400.00    | 393.88    | 62.05  | 23.00    | 432.93   |              | 832.93   |
| 150.00    | 140.19    | 22.68  | 8.41     | 154.47   |              | 304.47   |
| 100.00    | 87.63     | 14.67  | 5.44     | 96.86    |              | 196.86   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 100.00    | 87.63     | 14.67  | 5.44     | 96.86    |              | 196.86   |
| 200.00    | 194.54    | 30.84  | 11.43    | 213.95   |              | 413.95   |
| 300.00    | 294.94    | 46.50  | 17.23    | 324.21   |              | 624.21   |
| 200.00    | 194.53    | 30.84  | 11.43    | 213.94   |              | 413.94   |
| 200.00    | 194.52    | 30.84  | 11.43    | 213.93   |              | 413.93   |
| 1,000.00  | 1,000.82  | 156.39 | 57.96    | 1,099.25 |              | 2,099.25 |
| 250.00    | 244.71    | 38.67  | 14.33    | 269.05   |              | 519.05   |
| 350.00    | 349.05    | 54.64  | 20.25    | 383.44   |              | 733.44   |
| 200.00    | 194.53    | 30.84  | 11.43    | 213.94   |              | 413.94   |
| 200.00    | 194.53    | 30.84  | 11.43    | 213.94   |              | 413.94   |
| 500.00    | 492.63    | 77.59  | 20.75    | 541.46   |              | 1,041.46 |
| 200.00    | 194.53    | 30.84  | 11.43    | 213.94   |              | 413.94   |
| 200.00    | 194.53    | 30.84  | 11.43    | 213.94   |              | 413.94   |
| 500.00    | 481.19    | 76.69  | 28.42    | 529.46   |              | 1,029.46 |
| 300.00    | 295.10    | 46.51  | 17.24    | 324.38   |              | 624.38   |
| 200.00    | 194.53    | 30.84  | 11.43    | 213.94   |              | 413.94   |
| 300.00    | 295.10    | 46.51  | 17.24    | 324.38   |              | 624.38   |

|   |      |                        |   |   |   |           |   |           |   |        |
|---|------|------------------------|---|---|---|-----------|---|-----------|---|--------|
| : | 1972 | :Yvonne Charlton       | : | " | : | "         | : | 100.00    | : | 0.00   |
| : | 1972 | :Leonard B. Miller     | : | " | : | "         | : | 300.00    | : | 0.00   |
| : | 1972 | :Christine Schweizer   | : | " | : | "         | : | 250.00    | : | 0.00   |
| : | 1974 | :McKenna Family        | : | " | : | "         | : | 200.00    | : | 0.00   |
| : | 1974 | :Roy S. Brown, Sr.     | : | " | : | "         | : | 500.00    | : | 0.00   |
| : | 1974 | :Donald Willoughby     | : | " | : | "         | : | 200.00    | : | 0.00   |
| : | 1974 | :Leonard L. Lamprey    | : | " | : | "         | : | 250.00    | : | 0.00   |
| : | 1974 | :E & P Perry           | : | " | : | "         | : | 200.00    | : | 0.00   |
| : | 1975 | :Hobbs Family          | : | " | : | "         | : | 200.00    | : | 0.00   |
| : | 1975 | :Kimball-Stevens       | : | " | : | "         | : | 200.00    | : | 0.00   |
| : | 1975 | :J & E Gourley         | : | " | : | "         | : | 500.00    | : | 0.00   |
| : | 1979 | :Howard W. Cope        | : | " | : | "         | : | 250.00    | : | 0.00   |
| : | 1982 | :Peter Atwood          | : | " | : | "         | : | 300.00    | : | 0.00   |
| : | 1982 | :Marion Felch          | : | " | : | "         | : | 500.00    | : | 0.00   |
| : | 1984 | :Horace Buxton         | : | " | : | "         | : | 400.00    | : | 0.00   |
| : | 1986 | :Lauris Gove           | : | " | : | "         | : | 200.00    | : | 0.00   |
| : | 1988 | :Arthur Moore          | : | " | : | "         | : | 250.00    | : | 0.00   |
| : | 1989 | :Charles Williams      | : | " | : | "         | : | 300.00    | : | 0.00   |
| : | :    | :                      | : | : | : | :         | : | :         | : | :      |
| : | :    | :(SUBTOTAL OF ACCOUNT) | : | : | : | :         | : | 15,040.00 | : | 0.00   |
| : | 1990 | :C. Williams(add to)   | : | " | : | CD & SAV: | : | 0.00      | : | 400.00 |
| : | 1990 | :Chas & Helen Eastman  | : | " | : | "         | : | 0.00      | : | 300.00 |
| : | :    | :                      | : | : | : | :         | : | :         | : | :      |
| : | :    | TOTAL                  | : | : | : | :         | : | 15,040.00 | : | 700.00 |

(1990)

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|   |           |   |           |   |          |   |        |   |           |   |           |   |
|---|-----------|---|-----------|---|----------|---|--------|---|-----------|---|-----------|---|
| : | 100.00    | : | 87.65     | : | 14.67    | : | 5.44   | : | 96.88     | : | 176.88    | : |
| : | 300.00    | : | 298.83    | : | 46.81    | : | 17.35  | : | 328.29    | : | 628.29    | : |
| : | 250.00    | : | 244.71    | : | 38.67    | : | 14.33  | : | 269.05    | : | 519.05    | : |
| : | 200.00    | : | 194.53    | : | 30.84    | : | 11.43  | : | 213.94    | : | 413.94    | : |
| : | 500.00    | : | 502.29    | : | 78.34    | : | 29.03  | : | 551.60    | : | 1,051.60  | : |
| : | 200.00    | : | 194.53    | : | 30.84    | : | 11.43  | : | 213.94    | : | 413.94    | : |
| : | 250.00    | : | 244.59    | : | 38.66    | : | 14.33  | : | 268.92    | : | 518.92    | : |
| : | 200.00    | : | 194.53    | : | 30.84    | : | 11.43  | : | 213.94    | : | 413.94    | : |
| : | 200.00    | : | 194.53    | : | 30.84    | : | 11.43  | : | 213.94    | : | 413.94    | : |
| : | 200.00    | : | 194.53    | : | 30.84    | : | 11.43  | : | 213.94    | : | 413.94    | : |
| : | 500.00    | : | 492.79    | : | 77.60    | : | 28.76  | : | 541.63    | : | 1,041.63  | : |
| : | 250.00    | : | 233.51    | : | 37.79    | : | 14.01  | : | 257.30    | : | 507.30    | : |
| : | 300.00    | : | 230.55    | : | 41.47    | : | 15.37  | : | 256.65    | : | 556.65    | : |
| : | 500.00    | : | 384.24    | : | 69.11    | : | 25.61  | : | 427.74    | : | 927.74    | : |
| : | 400.00    | : | 246.98    | : | 50.57    | : | 18.74  | : | 278.81    | : | 678.81    | : |
| : | 200.00    | : | 18.71     | : | 17.09    | : | 6.34   | : | 29.47     | : | 229.47    | : |
| : | 250.00    | : | 15.45     | : | 20.75    | : | 7.69   | : | 28.51     | : | 278.51    | : |
| : | 300.00    | : | 12.06     | : | 24.39    | : | 9.04   | : | 27.41     | : | 327.41    | : |
| : | :         | : | :         | : | :        | : | :      | : | :         | : | :         | : |
| : | 15,040.00 | : | 13,606.48 | : | 2,239.07 | : | 829.81 | : | 15,015.74 | : | 30,055.74 | : |
| : | 400.00    | : | 0.00      | : | 14.70    | : | 5.45   | : | 9.25      | : | 409.25    | : |
| : | 300.00    | : | 0.00      | : | 7.93     | : | 2.94   | : | 4.99      | : | 304.99    | : |
| : | :         | : | :         | : | :        | : | :      | : | :         | : | :         | : |
| : | 15,740.00 | : | 13,606.48 | : | 2,261.70 | : | 838.20 | : | 15,029.98 | : | 30,769.98 | : |



SPECIAL APPROPRIATIONS FOR 1990 - SERVICES RECEIVED BY RESIDENTS

ROCKINGHAM COUNSELING CENTER - \$650.00

2300 hours of counseling for financial, drug & alcohol abuse, divorce, marital problems, depression, problems with children, child abuse and other problems at an average cost of \$27 per unit (55 minute session).

ROCKINGHAM VNA - \$2,461.80

|                             |    |
|-----------------------------|----|
| Nursing visits              | 88 |
| Physical Therapy visits     | 48 |
| Occupational Therapy visits | 17 |
| Speech Therapy visits       | 3  |
| Home Health Aide visits     | 23 |
| Well Child Clinic           | 6  |
| Foot Clinic                 | 9  |
| Blood Pressure Clinic       | 12 |
| Flu Clinic                  | 49 |
| Sugar/Iron Clinic           | 4  |
| Parent/Child Home Visits    | 2  |

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM - \$509.00

|                                  |                             |
|----------------------------------|-----------------------------|
| Fuel Assistance                  | 23 households               |
| Weatherization Program           | 3 homes                     |
| Meals (Day Care Program)         | 1 child                     |
| Head Start                       | 1 child                     |
| WIC Program                      | 8 women, infants & children |
| Surplus Food Program             | 21 food packages            |
| Total cost of services provided: | \$24,826.00                 |

# TOWN BALANCE SHEET

## ASSETS

|                                 |                   |              |
|---------------------------------|-------------------|--------------|
| Cash Balance, December 31, 1990 | 471,432.81        |              |
| Unredeemed Taxes - 1987 Levy    | 2,639.42          |              |
| Unredeemed Taxes - 1988 Levy    | 46,915.07         |              |
| Unredeemed Taxes - 1989 Levy    | 101,239.97        |              |
| Uncollected Taxes - 1990        | <u>279,102.71</u> |              |
| TOTAL ASSETS                    |                   | \$901,329.98 |

## LIABILITIES

|                               |                 |                   |
|-------------------------------|-----------------|-------------------|
| School District Taxes Payable | 837,848.00      |                   |
| Performance Bonds             |                 |                   |
| Peter Kuegel                  | 1,421.56        |                   |
| Arthur Wigin                  | <u>1,732.29</u> |                   |
| TOTAL LIABILITIES             |                 | <u>841,001.85</u> |
| ASSETS EXCEED LIABILITIES BY  |                 | \$ 60,328.13      |

## TAX RATE COMPUTATION

|                                    |                 |
|------------------------------------|-----------------|
| Total Town Appropriations          | 537,295         |
| Total Revenues and Credits         | - 194,683       |
| Net Town Appropriations            | = 342,612       |
| Net School Tax Assessment          | + 1,562,848     |
| County Tax Assessment              | + <u>93,400</u> |
| Total Town, School, County         | = 1,998,860     |
| Business Profits Tax Reimbursement | - 30,397        |
| War Service Credits                | + 11,200        |
| Overlay                            | + <u>4,320</u>  |
| Property Tax To Be Raised          | 1,983,983       |

## PROOF OF TAX RATE COMPUTATION

| Valuation   | Tax Rate | Taxes To Be Raised |
|-------------|----------|--------------------|
| 105,812,437 | 18.75    | 1,983,983          |

## TAX RATE BREAKDOWN

|                       | <u>1990</u>  | <u>1989</u>  |
|-----------------------|--------------|--------------|
| Town                  | 3.35         | 2.69         |
| County                | .86          | .85          |
| School                | <u>14.54</u> | <u>13.80</u> |
| Tax Rate Per Thousand | 18.75        | 17.34        |

# SUMMARY OF INVENTORY

|   |                  |
|---|------------------|
| Land                                    | 43,744,937       |
| Buildings                               | 58,289,500       |
| Public Utilities                        | <u>3,993,000</u> |
| Total Value Before Exemptions           | 106,027,437      |
| Less Exemptions                         | <u>215,000</u>   |
| Valuation On Which Tax Rate Is Computed | 105,812,437      |

# CURRENT USE REPORT

|                                      |              |
|--------------------------------------|--------------|
| Number of Property Owners            | 98           |
| Total Number of Acres in Current Use | 4,143.75     |
| Market Value                         | 9,638,800.00 |
| Current Use Credit                   | 9,129,089.00 |
| Current Use Value                    | 509,711.00   |

# AUDITORS' REPORT

We have audited the 1990 records of the Town Clerk, Tax Collector, Selectmen, Trustee of Trust Funds, Library Trustees, and Town Treasurer of the Town of Kensington, N.H. and find them complete and accurate. We recommend that software program be purchased which more effectively addresses the needs of the town's accounting system.

February 12, 1991

Arabella Tuttle

Richard D. Prescott

Auditors, Town of Kensington

## DEPARIMENT REPORTS/BUDGETS

### BUILDING INSPECTOR'S REPORT

As of February, when I took over the Building Inspector's duties, building permits have totaled \$737,690.00

Respectfully submitted,

Frank Kinslow

### REPORT OF THE CEMETERY TRUSTEES

The year 1990 has seen the completion of ongoing projects such as landscaping of the Vault and final work on the fence. We are still missing the gate by the Grange Hall; no one seems to know what happened to it. Does anyone have any information?

With a limited budget we should be able to maintain the Cemetery in its present condition. We have purchased a new hand pump for the well which will be installed in the spring.

We wish to again thank the Bisbees for their dedicated care and maintenance of the cemetery.

Again we urge all who have cemetery plots to establish perpetual care.

Burial Procedures: In the event of a death, the family should contact the Town Office or one of the Cemetery Trustees

Lot Selection: In the event that the family does not already have a plot, the Cemetery Trustees will assist the deceased's family in selecting one. There are two graves per plot.

Winter Burials: Due to weather, road conditions and frozen or muddy ground, the Village Cemetery will no longer be open for winter burials.

Respectfully submitted,

The Cemetery Trustees

### CEMETERY BUDGET

1991

|                       |                    |
|-----------------------|--------------------|
| Wages                 | \$ 2,000.00        |
| Equipment Maintenance | 300.00             |
| Supplies              | 325.00             |
| Road Repair           | 375.00             |
| Fence Repair          | 100.00             |
| Total                 | <u>\$ 3,100.00</u> |

## ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission tries to encourage the protection of natural features of the land and discourage the disturbance of sensitive areas, including wetlands.

Disturbance of any kind in a wetland (ie. logging, dredging, filling) requires a permit from the State Wetlands Board. The Commission reviews each application and reports to the Wetlands Board offering suggestions to reduce impact of sensitive areas. In the past year the Commission has worked with the Wetlands Board concerning disturbances conducted in wetlands without permits.

The Conservation Commission continues to manage the Hodges parcel located off Stumpfield Road. In 1987, Charles Hodges gave a portion of his land to the Town. A survey plan is on file at the town and the Registry of Deeds. The parcel is available to all town residents for walking, skiing, snowshoeing, etc. No hunting is allowed on the parcel except for woodchucks. Woodchuck hunters must obtain approval from the Conservation Commission. Picnicing is not allowed on the parcel.

In the past year the Commission has worked with the Land Conservation Investment Program and local donors of conservation easements. These possible conservation easements will help protect the land and will contribute to the establishment of a greenbelt throughout the town.

Respectfully submitted,

Joan Skewes

## FIRE DEPARTMENT REPORT FOR 1990

As 1990 seemed to be an economically depressing year for the region and the country, in contrast it was a most successful year for the Kensington Fire Department and Rescue Squad.

Just finishing my first year as Fire Chief, I feel much has been accomplished, but much remains to be done. I have tried to involve as many men and women in the department as possible to keep everyone active. More than 14,000 hours have been expended by the members keeping the equipment in order, maintaining the station, administration, planning, education, training, and responding to alarms.

So much is required of the volunteer today, it is quite a commitment of time and effort when one joins the dept. This past year we have had an increase of 12 members added to our ranks, this brings the total to 45 active volunteers serving their community.

To highlight some of the accomplishments of 1990, I would like to mention the following:

- The interior renovation of the radio room.
- The complete refurbishing of our 1970 Forestry Truck, including a new 300 gal. tank, pump, winch, and paint job.
- The rebuilding of the Town Hall waterhole.
- The installation of a completely new dry hydrant on Cottage Rd.
- New strainers on all but two of the remaining water holes.
- The formation of a new truck committee.
- The start of an Ambulance replacement fund, at present it is in excess of \$10,000.00.
- Replacement of the 2,200 gal. water tank on our 1975 tank truck
- The installation of a radio box alarm directly linked to Rockingham



Dispatch, to protect the School and Fire Station.

- The presentation of a fire prevention & awareness program at the elementary school.

As you see, we have been busy.

We strive to maintain our equipment to the best of our ability, unfortunately normal wear and tear does take its toll. Our main attack engine is a 1967 International pumper. As the town has a 20 year master plan for major equipment replacement, you can see we are stretching the time to replace this most important piece of fire apparatus. 1991 is the last year payment on our newest truck purchased in 1985. The new truck committee is currently working on specifications for the best possible pumper to serve the town for the least amount of money, to be purchased in the year 1992. This would be a most important step in keeping our department effective in the protection of life and property in the town of Kensington. In 1990 the Fire Department and Rescue Squad was recognized by Governor Gregg as the most outstanding volunteer organization in Rockingham County for the State of New Hampshire. An accomplishment we are very proud of.

I would like to take this opportunity to thank the members for their hard work and the officers to whom I delegate a lot of responsibility for making this a very successful year.

Most of all I would like to express my gratitude to the Townspeople for their generous financial and moral support.

It is a pleasure to serve this community as Fire Chief and I will continue to do so to the best of my ability.

The Fire Dept. & Rescue Squad have had a total of 76 fire calls and 97 ambulance calls for 1990, with a breakdown as follows:

**FIRE DEPT.**

|                   |      |
|-------------------|------|
| Structural Fires  | - 1  |
| Vehicle Fires     | - 2  |
| Vehicle Accidents | - 28 |
| Brush -Grass      | - 1  |
| Alarm Activations | - 14 |
| Chimney - Stove   | - 6  |
| Mutual Aid        | - 13 |
| Public Assist     | - 1  |
| Illegal Burning   | - 2  |
| Misc.             | - 8  |

**RESCUE SQUAD**

|                     |      |
|---------------------|------|
| Medical Emergencies | - 48 |
| Vehicle Accidents   | - 32 |
| Bicycle Accidents   | - 2  |
| Structural Fires    | - 1  |
| Mutual Aid          | - 13 |
| Misc.               | - 1  |

1,055 hours were used to respond to the above 76 Fire calls.

1,080 hours were used to respond to the above 97 Amb. calls.

In closing please remember! **SMOKE DETECTORS SAVE LIVES** Anyone wishing to acquire a smoke detector or need help with information or placement of smoke detectors, please call 772-4681. I will be happy to assist you.

Burning permits can be obtained from:

|                                   |          |
|-----------------------------------|----------|
| Fire Warden Melvin Armstrong, Jr. | 772-5467 |
| Fire Chief Robert Upton           | 772-4681 |
| Asst. Chief Alfred Felch          | 772-5329 |
| Capt. Mark Kimball                | 778-0866 |

# FIRE DEPARTMENT BUDGET - 1991

|                                       |                 |
|---------------------------------------|-----------------|
| Heat                                  | 1,400           |
| Electricity                           | 1,300           |
| Telephone                             | 2,000           |
| Vehicle Repair                        | 2,000           |
| Vehicle Fuel                          | 1,000           |
| Pager & Radio Repair & Replacement    | 1,200           |
| Equipment Repair & Replacement        | 1,100           |
| S.C.B.A. Repair                       | 2,500           |
| Water Hole Repair                     | 2,500           |
| Building Repair                       | 300             |
| New Equipment                         | 1,100           |
| Fire Training                         | 1,400           |
| Turnout Equipment & Uniforms          | 2,400           |
| Subscriptions & Dues                  | 400             |
| Miscellaneous                         | 700             |
| Ambulance Training                    | 1,700           |
| Ambulance Equip. Repair & Replacement | 350             |
| Hepatitis Shots                       | 2,000           |
| Ambulance Supplies                    | 350             |
| Forest Fire                           | 500             |
| Truck Lease                           | <u>17,000</u>   |
|                                       | <u>\$43,200</u> |

# HIGHWAY DEPARTMENT BUDGET - 1991

|                          |                 |
|--------------------------|-----------------|
| Plowing and Sanding      | 21,000          |
| Sand                     | 3,000           |
| Salt                     | 4,000           |
| Brush & Trees            | 3,000           |
| Ditching                 | 4,000           |
| Mowing                   | 1,200           |
| Signs                    | 1,000           |
| Culvert Replacement      | 2,500           |
| Patch                    | 2,000           |
| Patching                 | 4,000           |
| Stone Seal               | 12,000          |
| Snow Fence               | 1,500           |
| Upgrade Wild Pasture Rd. | 6,000           |
| Miscellaneous            | <u>2,800</u>    |
| Total Budget             | <u>\$68,000</u> |
| Less Highway Block Grant | <u>- 23,127</u> |
|                          | <u>\$44,873</u> |

# KENSINGTON PUBLIC LIBRARY - LIBRARIAN'S REPORT

## CIRCULATION

|  |        |
|--|--------|
| Adult Fiction.....   | 1815   |
| Adult Non-Fiction.....   | 1558   |
| Magazines.....   | 1124   |
| Childrens Fiction.....   | 5554   |
| Childrens Non-Fiction.....   | 1503   |
| Childrens Magazines.....   | 390    |
| Miscellaneous (videos, maps,<br>puzzles, cassette/books,<br>camera)..... | 610    |
| Total Circulation.....   | 12,554 |

On December 8, the library held a party to celebrate Lucy Blodgett's many years of dedication to the library and to the Town of Kensington. When Lucy began work here, the library was a lovely one-room building, but with few books, few services and no room to expand. Now, twenty-nine years later, the Kensington Library has a large addition, childrens programs, lots of books, a computer to aid in inter-library loan, and many other services. Thank you, Lucy Blodgett.

In the Spring, Margaret Perry organized an interesting selection of speakers. Their talks took us to many parts of the world and taught us about other peoples' lives.

The Summer reading club theme was "Get That Reading Rhythm". We made musical instruments, sang songs, played games and read lots of books. About forty people completed the program and were eligible to attend the ice cream party in August. We also had bedtime story hours; kids came dressed for bed to listen to books and stories. One hot, sunny day this summer, a teddy bear picnic was held on the library lawn. More than sixty people brought lunches, blankets and teddy bears.

One of the school's computers spent the summer in the children's room. We all had a good time learning and playing with it. What a good way for the school to share its resources, and for the kids to keep up their skills.

This year, Margaret and I have learned how to send and receive electronic mail on our computer. This service allows us to communicate with other libraries quickly and easily and to speed up your requests for inter-library loan books.

Gail Donald joined the library staff this year. You will see her smiling face Tuesday evenings and during our vacation times. She comes to us with experience at the East Kingston Library, and is a welcome addition to our staff.

Gifts and contributions continue to be a welcome source of books. This year, donations added 130 books to our collection, and many more to the book sale. Thank you to all who gave.

Finally, much thanks and credit go to the Trustees, without whose help this library could not run.

Respectfully submitted,

Sally Head; Librarian

# KENSINGTON PUBLIC LIBRARY TREASURER'S REPORT - 1990

Cash on hand - 1/1/90      NOW & MMIA Accounts      \$15,056.51

## Receipts:

|                            |             |                  |
|----------------------------|-------------|------------------|
| Town of Kensington         | \$36,679.16 |                  |
| Fines and Book Sale        | 963.96      |                  |
| Copier/Telephone/Other     | 175.56      |                  |
| Gifts: Library Trust Funds | 295.09      |                  |
| Friends of the Library     | 0.00        |                  |
| NH State Library           | 0.00        |                  |
| Social Trustees            | 0.00        |                  |
| Individual Gifts           | 82.00       |                  |
| Interest                   | 696.51      | <u>38,892.28</u> |
|                            |             | 53,948.79        |

## Expenses:

|                                      |             |                  |
|--------------------------------------|-------------|------------------|
| Salaries: Lucy Blodgett              | \$ 1,115.25 |                  |
| Sally Head                           | 7,725.07    |                  |
| Margaret Perry                       | 7,035.24    |                  |
| Douglas Neville                      | 1,390.05    |                  |
| Gail Donald                          | 702.00      | 17,967.61        |
| Social Security                      |             | 1,267.62         |
| Heat (Oil & Electric)                |             | 3,539.32         |
| Lights                               |             | 1,076.58         |
| Operating Expenses                   |             | 2,395.24         |
| Reference Materials                  |             | 587.20           |
| Books                                |             | 3,277.27         |
| Magazines                            |             | 790.41           |
| Cleaning Supplies/Snow Removal       |             | 20.95            |
| Equipment Repair                     |             | 0.00             |
| Insurance                            |             | 0.00             |
| Dues/Convention                      |             | 350.72           |
| Telephone                            |             | 462.39           |
| Education                            |             | 390.00           |
| Book Binding                         |             | 89.57            |
| Postage                              |             | 105.00           |
| Special Purchases: Library Furniture |             | 754.00           |
| World Book Encyclopedia              |             | 423.00           |
| (Other)                              |             | 0.00             |
|                                      |             | <u>33,496.88</u> |

Cash on hand - 12/31/90      NOW & MMIA Accounts      \$20,451.91

Monies returned to Town      \$20,451.91

signed: Dennis C. Willis, Treasurer/Trustee

# KENSINGTON PUBLIC LIBRARY

## PROPOSED BUDGET - 1991

|                                |                    |
|--------------------------------|--------------------|
| Salaries                       | \$19,970.20        |
| Social Security                | 1,550.00           |
| Heat (Oil & electricity)       | 4,000.00           |
| Lights                         | 1,075.00           |
| Operating Expenses             | 1,200.00           |
| Reference Materials            | 420.00             |
| Books                          | 5,512.55           |
| Magazines                      | 420.00             |
| Cleaning Supplies/Snow Removal | 150.00             |
| Equipment Repair               | 210.00             |
| Insurance                      | 0.00               |
| Dues and Conventions           | 367.50             |
| Telephone                      | 525.00             |
| Education                      | 300.00             |
| Book Binding                   | 150.00             |
| Postage                        | 250.00             |
| Miscellaneous                  | 300.00             |
| Total                          | <u>\$36,400.25</u> |

## REPORT OF THE PLANNING BOARD

Although 1990 was a slow year for subdivisions, many other issues were presented to the board for action.

Chief among these were the Excavation Regulations which were revised by board members. These were reviewed in April at a public hearing and were revised based on comments from townspeople. The completed document was reviewed and accepted in June. The board is in the process of inventorying and reviewing both operating and non-operating sites for compliance with the new regulations.

The Groundwater Resources Study was presented to the board in June by the Rockingham Planning Commission. Although the board was pleased with the extent of the work, we continue to debate how the Town of Kensington can put this to best use. Additional work on this issue is planned in 1991.

It was voted to amend the current test pit procedure with a \$35.00 fee being charged to each applicant for performing test pits. This fee must be paid in cash or by bank check prior to the work being performed. This resolves a situation which has allowed applicants to have test pits done and based on the results decide whether they would pay the bill. The town has then been left to collect the money for these bills. With this new procedure, this will no longer happen.

It appears that 1991 will be a slow year given the present state of the real estate market. Your planning board shall use this time to attend to other issues which are in need of attention.

Respectfully submitted,

Alan DeFreitas, Chairman

### PROPOSED PLANNING BOARD BUDGET

1991

|  |                   |
|--|-------------------|
| Legal fees                                       | \$ 500.00         |
| Engineering Fees                                 | 500.00            |
| Rockingham Planning<br>Commission Dues and Books | \$1,248.00        |
| Notifications                                    | 300.00            |
| Master Plan<br>(Technical Assistance)            | 500.00            |
| Total  | <u>\$3,048.00</u> |



## REPORT OF THE KENSINGTON POLICE DEPARTMENT

As your Chief of Police, I am pleased to report the activities of the Kensington Police Department for the calendar year 1990.

First, I would like to start by telling you of a busy year. You may be interested in knowing that we apprehended more violators and prosecuted more cases (over 100 trials) than any other year on record for Kensington. Needless to say, we had plenty to do!

Regardless of the above statistics, the crime index has risen 42% in town. I feel there are many factors that contribute to this. A few obvious ones would be the increase in transient movement through town, faltering economy, reduction in customary patrol hours, and mid-year budgetary restraints.

Another note of interest was the delivery of our new police cruiser in December. This purchase was approved at last year's town meeting. The appropriated amount of \$15,259.00 (state bid) was not fully needed as anticipated. I was fortunate to locate a cruiser for \$13,166.00. This represented a savings of \$2,093.00 to the town.

We also had some personnel changes over the past year, Gregg Durell of Kensington has become our new A.C.O. (Animal Control Officer). This position has become more demanding than in previous years. We anticipate Gregg doing a fine job for the town. Two other part-time vacancies for the position of Police Officer were filled by James Boscoe of Seabrook and Lisa Beck of Kensington. Jim was previously certified as a police officer and Lisa is now completing state certification. Good luck Jim and Lisa! I also want to mention our new secretary, Brenda Rand of Kensington. Brenda took over for Claire Mattin. As much as we miss Claire, Brenda's doing a super job!

Also, this past year, Patrick Donnelly of our department had completed the full-time police academy (10 weeks) in Concord. Pat attended the academy on his own time and at his own expense. This was admirable of him and we welcome his training and experience as one of our part-time officers. Pat led the way for the most D.W.I. arrests during the year. Some "cops" just have a nose for drunk drivers. Keep up the good work Pat!

Sgt. John Magyar of our department completed the D.A.R.E. (Drug Abuse Resistance Education) instructor training program this year. John was one of the few chosen candidates statewide to make it through the rigorous screening process and complete the training curriculum. John is now a state certified D.A.R.E. Instructor who will be presenting the program to our Elementary School in 1991. We are fortunate to have officers of such high caliber and dedication as John. "Sergeant," we are proud of you!

I would also like to congratulate and welcome Bob Upton as our new Fire Chief. Bob and his department have been outstanding in their performance and cooperation with the police department. We look forward to working together for another year as always. Bob, welcome to the "Chiefhood".

There is so much more I would like to share with you about 1990, but that's not possible. There are a few thoughts I would like to leave with you before closing. The level of service we provide and to what degree of efficiency it's provided depends on funding. Just let me give you a few facts to consider at this year's town meeting.

Last year, the town's tax rate was \$18.75 per \$1,000.00 assessment. Your police department represented 4.75% of that figure (or 89 cents). An example of what this means is simply a property valued at \$150,000.00 would be costing the homeowner about \$133 a year or less than thirty-seven cents per day for police services. This is not an unreasonable price to pay for the protection of life and property.

This year, with your support, we hope to recapture the minimum standards and expectations presented and approved by the town vote over previous years.

I want to take this time to thank all of those who have supported the police department in all its endeavors throughout the year. For you and even those who may not share our same goals, we stand ready and await your call for service.

For your information, I have included a consolidated crime report for the Kensington Police Department for the year 1990.

Respectfully submitted,

Michael Aquilina

#### 1990 CRIME REPORT

|                                   |      |      |
|-----------------------------------|------|------|
|                                   | 1989 | 1990 |
| BURGLARY. . . . .                 | 3    | 15   |
| THEFT . . . . .                   | 17   | 22   |
| MOTOR VEHICLE VIOLATIONS. . . . . | 424  | 638  |
| MOTOR VEHICLE ACCIDENTS . . . . . | 47   | 64   |
| SEXUAL ASSAULT (RAPE) . . . . .   | 2    | 3    |
| CRIMINAL MISCHIEF . . . . .       | 16   | 18   |
| DOMESTIC OFFENSES . . . . .       | 39   | 50   |
| ARRESTS (TOTAL) . . . . .         | 91   | 104  |
| D.W.I.. . . . .                   | 20   | 21   |
| CRIMINAL THREATENING. . . . .     | 1    | 4    |
| ASSAULT . . . . .                 | 4    | 5    |
| CHILD ABUSE . . . . .             | 1    | 3    |
| RESIST ARREST . . . . .           | 3    | 8    |

\*Alarms, Vacant House Checks, Medical Assists and A.C.O. calls have increased approximately 7% over last year.

# 1991 PROPOSED POLICE BUDGET

|                     | 1989 Approved<br>Budget | 1990 Approved<br>Budget | 1991 Proposed<br>Budget |
|---------------------|-------------------------|-------------------------|-------------------------|
| Animal Control      |                         | \$ 1,000.00             | \$ 1,000.00             |
| Cruiser Maintenance |                         | 1,800.00                | 1,000.00                |
| Equipment           |                         | 2,200.00                | 1,500.00                |
| Fuel                |                         | 4,500.00                | 5,000.00                |
| Insurance           |                         | 6,968.10                | 5,122.00                |
| Operating Expense   |                         | 2,200.00                | 2,000.00                |
| Support/Training    |                         | 1,900.00                | 1,500.00                |
| Salaries            |                         | 70,346.00               | 74,949.00               |
| Uniforms            |                         | 1,500.00                | 1,500.00                |
| Cruiser Lease       |                         | 4,752.00                | -0-                     |
|                     | -----<br>\$103,319.00   | -----<br>\$97,166.10    | -----<br>\$93,571.00    |

## REPORT OF THE RECREATION COMMITTEE

Once again many townspeople enjoyed the programs offered by the Recreation Committee. The success of these programs was possible because of the efforts of Donna Carter, Geoff Coffin and Susan Gilbert and their volunteers.

There were three ski trips to Mt. Sunapee. Nearly 250 people took advantage of the reasonable cost for a day of skiing. For 1991 we planned four trips, 140 people took advantage of the first trip.

There was an overwhelming response to girl's softball and two teams were formed. Thirty-six girls learned basic skills and competed with teams from surrounding towns. The Rec. Committee thanks all those who volunteered their time and donated money for shirts.

The two week summer program was very successful. Sixty K-6 graders enjoyed a variety of activities at the Town Park as well as day trips to Wallis Sands and Pawtuckaway Lake. These trips were also offered to townspeople at a reasonable rate.

Once again fall soccer was offered. In December, the aerobics program resumed. It is offered 5 times weekly (Tues., Thurs. and Sat. mornings; Mon. and Wed. evenings).

In November we received a \$2,500 donation from New England Telephone. The funds have designated for the installation of a 60' X 80' asphalt pad. This will serve as a multi-purpose surface for basketball, skateboarding, tennis, etc.

As a Recreation Committee we try to offer as many recreational programs as feasible. In addition, we try to improve and maintain the Town Park. We encourage suggestions and appreciate the efforts of all who helped last year.

Respectfully submitted,

Nancy Roffman

## ANNUAL REPORT OF THE RECYCLING COMMITTEE

1990

After the first full year of operating our recycling program we are pleased to report of the continuing support by the townspeople. We now use our Mobile Recycling Collection Center (coke truck) which has cut back dramatically on our operating costs.

In 1990 we had \$6500 of available funds from the town. As planned, we purchased, retrofitted and maintained the MRCC (coke truck) and we purchased a Bale Buster to shred our newspaper which is being used in town as animal bedding. Our most recent addition to the program is a used Baler to be used to compact and bale bulky plastic and cardboard. With the use of this baler, fewer trips will have to be made to the recycling plant in Nashua where we market our materials, we will be paid more for our baled recyclables and we will recognize a new income from our cardboard.

We applied for and received matching grants from the State for the purchase of our MRCC along with funds which defrayed all costs for our three mailings and educational materials printed and distributed during the year. We also received matching funds from NH the Beautiful for the purchase of our Bale Buster. Total grant monies received is \$4262.

Since Sept. when we started using our MRCC and selling our recyclables, we have been receiving monthly checks from Container Recovery in Nashua. Other income we have generated includes money from the sale of our bins and 5¢ refundables. Total income for the four month period is \$817.

A very important fact in the recycling program is that we have taken out of the waste stream approximately 60 tons of recyclables. This does not include the weight of the glass, aluminum and plastic 5¢ refundables. Sixty tons at a cost of \$50 a ton realizes a cost avoidance figure of landfill charges of \$3000.

Now that our operation is well underway our goal is to increase participation and plan for future expansion. If you would like to be an active member of the committee, please meet with us on the third Monday of each month @ 7:30 pm at the Town Hall.

#### FINANCIAL REPORT

1990

#### INCOME:

|  |            |           |
|--|------------|-----------|
| Budget   | \$ 5,000   |           |
| Warrant Article #8 (Purchase & Maintenance of<br>Coke Truck) | 1,500      |           |
| Grants   | 4,262      |           |
| Income from Operations (4 months)                            | <u>817</u> | \$ 11,579 |

#### EXPENSES:

|                                     |            |              |
|-------------------------------------|------------|--------------|
| Purchases - MRCC (Coke Truck)       | 1,000      |              |
| Bale Buster (Bedding Chopper)       | 2,133      |              |
| Baler (Hydrolic Compacting Baler)   | 2,000      |              |
| MRRCC - 12 Wooden Bins              | 1,293      |              |
| Maintenance                         | 379        |              |
| Cates (Charges from Jan. thru May)  | 2,169      |              |
| Operating Expenses (June thru Dec.) | <u>651</u> | <u>9,625</u> |

UNEXPENDED BALANCE \$ 1,954

COST AVOIDANCE - 60 ton @ \$50/ton = \$3,000

APPROXIMATELY 25% PARTICIPATION IN RECYCLING PROGRAM

RECYCLING BUDGET

1991

|   |               |
|---|---------------|
| Maintenance, gas,oil and inspection of MRCC | \$1,500.00    |
| Education and postage                       | 700.00        |
| Equipment                                   | <u>300.00</u> |
|   | \$2,500.00    |



## OTHER REPORTS

### GRANGE HALL COMMITTEE

The committee has met numerous times in the past year and has made several decisions about renovations. After some research and cleaning up, we determined that the kitchen ell could be saved. This decision alone saves the project thousands of dollars.

The Hall, although in good structural condition, will need extensive work before it can be used by the community. A foundation for the back ell, electrical work, insulation, a heating system, water and plumbing are all major components of the renovation. In addition, the windows and siding will require much work. The initial cost estimate for these projects is \$25,000 - \$30,000.

Generous contributions were made by the American Legion and Ladies Auxiliary. The students and staff at Kensington elementary School held a walk-a-thon in June which realized \$2,200 for the project! The Grange Hall Committee held a yard sale in June and Continental Cablevision donated the proceeds of a promotion they held in Kensington. The fund now has \$3,745.

We remain committed to not soliciting taxpayers for funds. Yet in difficult economic times we are discouraged about the prospect of raising the additional \$26,000.

We are anxious to accept the many offers to help in the renovations. If you have ideas for fundraising please contact a committee member.

Respectfully submitted,

Nancy Roffman  
for  
The Grange Hall Committee

Members: Robert Sargent, Hal Bodwell, Claire Mattin, Stephen Smith,  
Nancy Roffman

## REPORT OF PATAC

(Plaistow Area Transit Advisory Committee)

The officers and members of the multi-town organization known as PATAC want to thank the voters of our towns for their support and offer this report of PATAC's progress since its birth in May of 1990.

When PATAC was first formed, we were gratified at the large number of towns which sent representatives to work on restoring commuter rail service to the Plaistow area.

At our first meeting, we divided into subcommittees to work on coming up with a ridership survey, with getting by-laws drawn up and with investigating sites along the existing railroad tracks for a station and, later, a lay-over facility.

Our first job was to find out if there were enough people out there who would ride a commuter train from the area. With the help from the New Hampshire Department of Transportation and the Rockingham Planning Commission, this ridership survey was quickly formed and completed in August. The survey showed that there is widespread support for commuter service and our work went forward.

Our monthly meetings, rotating among the member towns, drew upon the knowledge of experts in the field as well as from volunteers, among whom were included several members of NHDOT, including former Commissioner Wallace Stickney, current Commissioner Charles O'Leary, Rail Bureau Chief John Clement; Charles Steward and John Thompson of the MBTA, James Stoetzel of Stoetzel Associates of Andover, Mass.; Colin Pease of Gilford Transportation; Thomas Greenman of the Nashua Study Committee; and Wayne Davis, chairman of the Portland-based TrainRiders/Northeast.

In December, proposed legislation was filed to study the formation of a transit authority, if, indeed, one is needed; a letter was sent to set up a meeting with Massachusetts Gov. William Weld and Lt. Gov. Paul Cellucci; and an appointment was sought for a meeting with New Hampshire Gov. Judd Gregg.

Although we would like to report that commuter rail service between Plaistow and Boston is a reality, we feel that that service could be in place within a couple of years, if not sooner.

On a personal note, I want to thank the entire membership of PATAC, especially the officers and members of the various sub-committees - without them we would never have reached the point at which we now find ourselves.

Again, we thank the voters and residents of our towns and ask for your continued support.

Respectfully submitted,

Merilyn P. Senter  
PATAC Chairman  
State Rep., Rock. District 9

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT - 53-B

Annual Report

1990

In January, 1990, The District entered into a lease for office space at 86 Lafayette Rd., N. Hampton, NH and hired an Administrative Assistant. During the past year:

- the office was furnished
- computer hardware and software was purchased
- a complete and comprehensive filing system was set up
- all accounting was transferred to a computerized fund accounting system
- all necessary insurance coverage was purchased.

At the District's Committee meeting of February 22, 1990, the members voted to enter into a contract for ultimate disposal of municipal solid waste with Waste Management of New Hampshire. The agreement represented the culmination of a six month process which began with the Districts request for proposals from the solid waste industry, and then finally negotiating with Waste Management of New Hampshire, the lowest qualified bidder. The highlights of the contract include the following:

- A 25 year contract of five five-year agreements of guaranteed disposal capacity
- A flexible start date for member communities
- A tipping fee of \$47.50 per ton, escalating on an annual basis with the consumer price index;
- Guaranteed disposal capacity to include extension for new members of the 53-B District.

The contract was signed on March 1, 1990. Brentwood and Fremont began shipping to the Turnkey Facility in Rochester, NH in July 1990. New Castle will begin in December and other Member Towns have shipping dates ranging from 1991 to 1993.

The Recycling Committee established a District Grant Program for education and public relations. Brentwood, Fremont, Hampton, Hampton Falls, Kensington, North Hampton and Sandown applied for and received grants which totaled \$11,028.18. Congratulations to the Recycling Committees in all the communities for the excellent educational material they have produced. \$10,000.00 has been budgeted to continue this program in 1991-1992.

The Recycling Committee worked with SEA Consultants, Inc. to study and make recommendations for a Recycling Facility to be located at the Fremont Landfill site. On August 17, 1990 RFPs were mailed to prospective vendors and on Oct. 1, 1990 proposals were received at the District Office. After evaluating the proposals, options were presented to the Operating Committee on Nov. 1, 1990. That Committee moved to forward to the District Committee the motion that the District build the facility at the Fremont site and contract with an independent contractor the operation of the facility. If approved by the District Committee, the new year will begin with this scenario moving forward.

Household Hazardous Waste is an ongoing issue for the Recycling Committee. This year a sub-committee was appointed to study the challenges of, and possible solutions to the household hazardous waste problem. For 1991-1992, funds have been budgeted for education and public awareness. This sub-committee will also be studying the feasibility of District participation, at some future date, in a household hazardous waste disposal program.

After studying all the information which had been generated by consultants for the District in previous years, the Landfill Committee decided that, with the signing of the contract with Waste Management of New Hampshire, no further studies will be conducted regarding a District owned landfill at this time.

The septage Committee oversaw a comprehensive study of the Hampton Waste Water Treatment Plant conducted by Underwood Engineers, Inc. This study focused on the feasibility of and the ability of HWWTP to handle septage from the 53-B Member Towns who are members of the Septage portion of the District. When the study was completed, with favorable results, the committee recommended that negotiations for an Agreement with the Town of Hampton begin. At this writing, an Agreement is in the process of being drafted for presentation and discussion with the Town of Hampton.

In September, 1990 the Town of Danville elected to withdraw from the District and Joseph Melville of Hampton Falls was appointed interim Treasurer of the District.

Walter Hill of South Hampton was appointed chairman of the newly formed Liason Committee. This committee will be organizing and working in the coming year to establish stronger relationships with the Boards of Selectmen in the member municipalities, and improving communications with other 149-M towns.

The District owned brush/wood chipper is used regularly by several member municipalities. The chipper will be delivered and picked up at no charge to the member municipalities. The use of the chipper may be scheduled by calling the District Office or the Hampton Department of Public Works.

The District has an agreement with Waste Not, Inc. for stump grinding and wastewood/wood demolition disposal. This service is located at the Town of Hampton landfill and is available to all member municipalities. It operates three days per week and a fee is charged for the use of the services. Further information may be obtained by calling the District Office.

Respectfully submitted,

Winthrop Comley  
Secretary

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON  
FOR THE YEAR ENDING DECEMBER 31, 1990

| <u>DATE</u> | <u>GROOM AND BRIDE</u>                             | <u>RESIDENCE</u>            |
|-------------|--|-----------------------------|
| Mar. 10     | Gary Scott Irvine<br>Darnell MacDonald             | Kensington<br>Kensington    |
| Jul. 7      | Kenneth Alan Bodwell<br>Heather Anne Studwell      | Kensington<br>Kensington    |
| Jul. 14     | William Frederick Coughenour<br>Ginger Lee Jackson | Kensington<br>Kensington    |
| Aug. 10     | James R. Rosencrantz, Sr.<br>Carrie May Stevens    | Kensington<br>Kensington    |
| Aug. 12     | William Allen Rand, Jr.<br>Brenda Lee Hewes        | Kensington<br>Kensington    |
| Aug. 30     | Eric Mitchell Young<br>Betty Jean Tremblay         | Exeter<br>Kensington        |
| Sep. 8      | Michael Timothy Nute<br>Denise Marie Bernier       | Exeter<br>Kensington        |
| Sep. 9      | Toby Arthur Hale<br>Tammy Louise Howell            | Kensington<br>N. Hampton    |
| Sep. 22     | Gregory Justin Bankoski<br>Dianne Elizabeth Harris | Kensington<br>Kensington    |
| Sep. 29     | Jon Mark Boyd<br>Heidi Louise Illingworth          | DesMoines, IA<br>Kensington |
| Sep. 29     | Francis John Doherty<br>Martha Lynn Jarvi          | Kensington<br>Millbury, MA  |
| Nov. 3      | Jess Eric Claridge<br>Barbara Jean Greenwood       | Kensington<br>Kensington    |

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton, Town Clerk



BIRTHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1990

| <u>BIRTH DATE</u> | <u>BIRTH PLACE</u> | <u>NAME OF CHILD</u>      | <u>SEX</u> | <u>NAME OF FATHER</u> | <u>MAIDEN NAME OF MOTHER</u> |
|-------------------|--------------------|---------------------------|------------|-----------------------|------------------------------|
| Jan. 19           | Exeter             | Christopher Allen Petzy   | M          | Victor Petzy          | Lorraine Selsor              |
| Mar. 20           | Exeter             | Zachary David Provost     | M          | Daniel P. Provost     | Bonnie M. Prisby             |
| May 2             | Exeter             | Curtis David Hennessey    | M          | David P. Hennessey    | Diane E. Colby               |
| May 2             | Ports.             | Elise Merrill             | F          | Russell Merrill III   | Alison E. Potter             |
| May 13            | Ports.             | Lauren Elizabeth Chaisson | F          | Daniel R. Chaisson    | Sandra T. Tucker             |
| May 13            | Exeter             | Sarah Ann Foote           | F          | John J. Foote         | Callie N. Friborg            |
| May 25            | Exeter             | Brian Matthew Rosencrantz | M          | Kevin Rosencrantz     | Karen J. Bodwell             |
| May 29            | Exeter             | John Joseph McDonough     | M          | Stephen McDonough     | Cheryl L. York               |
| Aug. 18           | Ports.             | Christopher Sean Fox      | M          | Brian T. Fox          | Donna L. Kearney             |
| Sep. 7            | Ports.             | Chelsey Ann Ligocki       | F          | Thomas P. Ligocki     | Dawn M. Goodwin              |
| Oct. 23           | Exeter             | Jeffrey Mason Solomon     | M          | Robert C. Solomon     | Mary J. Bascom               |

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton, Town Clerk



DEATHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1990

| <u>DATE OF DEATH</u> | <u>DECEASED</u>       | <u>AGE</u> | <u>MARITAL STATUS</u> | <u>BORN</u>     | <u>FATHER &amp; MOTHER</u>           | <u>DIED</u>        | <u>BURIED</u> |
|----------------------|-----------------------|------------|-----------------------|-----------------|--------------------------------------|--------------------|---------------|
| Feb. 14              | Elizabeth V. Herrick  | 80         | M                     | Scotland        | William Veitch<br>Elizabeth Ferguson | Exeter             | Kensington    |
| Mar. 28              | Beatrice L. Conant    |            |                       |                 |                                      | Bradenton,<br>FL   | Kensington    |
| Mar. 30              | Jean Estelle Felch    | 59         | M                     | E. Prov.,<br>RI | William F. Grant<br>Lila E. Myatt    | Kensington         |               |
| Apr. 15              | Mary Moody Gove       | 82         |                       |                 |                                      | Newburyport,<br>MA | Kensington    |
| June 7               | Mary L. Roberts       | 83         | W                     | Kens.           | Elmer P. Brewer<br>Mabel Evans       | Exeter             | Amesbury, MA  |
| June 23              | Charles Williams      | 95         |                       |                 |                                      | Brentwood          | Kensington    |
| July 11              | Robert Arthur Newcomb | 76         | M                     | Malden,<br>MA   | Charles W. Newcomb<br>Emma G. Munroe | Exeter             | N. Hampton    |
| Sep. 25              | Gwen Williams         | 86         | W                     | Detroit,<br>MI  | William Burkard<br>Irene Robinson    | Exeter             | Detroit, MI   |

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton, Town Clerk

ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT  
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE  
FOR THE YEAR BEGINNING JULY 1, 1989  
AND ENDING JUNE 30, 1990

MODERATOR

THOMAS KERR - TERM EXPIRES 1992

CLERK

MARGARET RUGGERI - TERM EXPIRES 1992

SCHOOL BOARD MEMBERS

RICHARD DREW - TERM EXPIRES 1991  
HAROLD BODWELL III - TERM EXPIRES 1992  
LINDA BLOOD - TERM EXPIRES 1993

TREASURER

DONNA HALL - TERM EXPIRES 1992

AUDITOR

JOAN T. KALER - TERM EXPIRES 1991

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF KENSINGTON, COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE UPON DISTRICT AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID KENSINGTON ON TUESDAY, THE TWELTH DAY OF MARCH 1991, FROM TEN O'CLOCK IN THE MORNING UNTIL THE CLOSING OF THE POLLS FOR THE ANNUAL TOWN MEETING AT ACT UPON THE FOLLOWING ARTICLES:

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS.
2. TO CHOOSE AN AUDITOR FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT SAID KENSINGTON THIS 15 DAY OF Feb 1991.

Richard Drew

Harold Bodwell III

Linda Blood

SCHOOL BOARD OF KENSINGTON, NH

A TRUE COPY OF WARRANT - ATTEST:

Richard Drew

Harold Bodwell III

Linda Blood

SCHOOL BOARD OF KENSINGTON, NH

SCHOOL DISTRICT WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Kensington,  
County of Rockingham, State of New Hampshire, qualified to vote in District  
affairs:

You are hereby notified to meet at the Town Hall in said Kensington  
on Saturday, the ninth day of March, 1991 at seven o'clock in the afternoon  
to act upon the following articles.

1. Shall the school district accept the provisions of RSA 195-A  
(as amended) providing for the amendment of the area school  
written plan for schools located in Exeter serving the  
following grades, 7-12, from the school districts of Brentwood,  
East Kingston, Exeter, Kensington, Newfields and Stratham  
in accordance with the provisions of the plan on file with  
the district clerk?
2. To determine and appoint the salaries of the School Board and  
Truant Officer and fix the compensation of any other officers or  
agents of the School District at the same amount as paid in the  
previous year.
3. To hear the reports of Agents, Auditors, Committees or Officers  
heretofore chosen and pass any vote relative thereto.
4. To see if the District will vote to authorize the School Board to  
apply for, accept and expend, without further action by the  
School District Meeting, money from any source which becomes  
available during the fiscal year. Said money must be used for  
legal purposes for which the School District may appropriate  
money; requires a public hearing on the action to be taken; must  
not require the expenditure of other School District funds.
5. To choose Agents and/or Committees in relation to any subject  
embraced by this Warrant.
6. To see what sum of money the School District will vote to raise  
and appropriate for the support of schools, for the payment of  
salaries for School District officials and agents and for the  
statutory obligations of the District.
7. To transact any other business that may legally come before this  
meeting.

Given under our hands at said Kensington this 18 day of February,  
1991.

Richard Drew

Linda Blood

Harold Bodwell III

School Board of Kensington NH

A true copy of Warrant - Attest:

Richard Drew

Linda Blood

Harold Bodwell III

School Board of Kensington, NH

# KENSINGTON SCHOOL DISTRICT MEETING

March 10, 1990

The moderator, Tom Kerr, called the meeting to order at 7:00 PM.

Dr. Karl Singer led the meeting in the salute to the flag.

Mr. Kerr introduced the school district officers, Darrell Lockwood, Assistant Superintendent of Schools and Gary Vander Els, KES Principal. Mr. Kerr stated that if there were no objections Mr. Lockwood and Mr. Vander Els would be allowed to address the meeting. There were no objections.

A motion was made and seconded to dispense with the reading of the minutes of the March 11, 1989 school district meeting.

Tom Kerr then read the warrant.

ARTICLE 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

Hal Bodwell moved to accept Article 1. Karl Singer seconded the motion. There was no discussion. The vote was taken and was in the affirmative.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.

Hal Bodwell reported on the AREA agreement. Hal stated that last Winter discussion began regarding a Cooperative Agreement. Hal noted that the talks went fairly well at the beginning but deteriorated when monies were discussed. Hal stated that the surrounding towns began to review other options available to them and that in November at the special Exeter School District Meeting the town of Exeter voted to take legal action in regard to breaking the AREA agreement. Mr. Bodwell noted that Darrell Lockwood and Linda Blood visited the Commissioner of Education and had been assured that the children of Kensington would be able to continue to attend the Exeter Jr. and Sr. High Schools. Hal stated that at the February 13, 1990 meeting of the SAU Cooperative Study Committee Exeter tried to amend the agreement so that the surrounding towns would pay tuition based on current costs. However, without assurances that the surrounding towns would have some control it was determined that discussion would continue on the AREA agreement. Two amendments were passed regarding the AREA Agreement. The first proposal was that the Area Review Board would determine the tuition rate at both the Jr. and Sr. High Schools. In addition it was proposed and accepted that the AREA Review Board would pay for an independent audit of the tuition rate should one be necessary. Hal noted that the Kensington Board felt that because of its close proximity to Kensington we should continue to attend Exeter Jr. & Sr. High Schools and therefore continue to discuss the agreement with Exeter.

Dick Drew addressed the meeting and noted that since last year the asbestos had been removed from the school and a new burner had been installed in the furnace. Mr. Drew also stated that next month the board would ask for bids for shingling the 1962 school addition as it has never been done. Mr. Drew feels there is enough money in the building fund account to pay for this expenditure.

ARTICLE 3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

Karl Singer moved to accept Article 3. The motion was seconded by several persons. There was no discussion. The vote was taken and was in the affirmative.

ARTICLE 4. To choose Agents and/or Committees in relation to any subject embraced by this warrant.

No motions were made regarding the Article.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for the statutory obligations of the District.

Linda Blood moved to raise the sum of One Million Seven Hundred Seventeen Thousand, Five Hundred Sixty Seven Dollars (\$1,717,567.00) for the support of schools, for the payment of salaries for School District officials and agents and for the statutory obligations of the District. Dick Drew moved to second the motion.

Margaret Sowers asked what percent increase that figure was over last year and what accounted for the increase. Mrs. Blood answered that the figure was a 8.31% increase over last year with 2% accounting for the tuition increase at the Jr. & Sr. High Schools, a large percent attributable to Special Education costs and the remainder to teachers salaries.

Mr. Mitchell addressed the board on behalf of the selectmen of the town of Kensington and gave an overview of the impact the school budget would have on the tax rate. Mr. Mitchell noted that if the school budget passed it would increase a person's tax bill in the amount of Two Hundred Sixty Five Dollars (\$265.00) if said person's home was valued at Two Hundred Thousand Dollars (\$200,000.00). In addition Mr. Mitchell gave a detailed and lengthy report on the increases (percentage and monetary) in school, town, and county assessment over the past five years reiterating the impact of each on the past and present tax rates. Mr. Mitchell asked the meeting to carefully consider their vote with regard to the school budget stating that their vote would have a financial impact on their neighbors.



Peter Kuegel addressed the meeting and asked how many others in the room received an eight percent (8%) wage increase this year stating that it was quite a jump.

Barbara Boudreau addressed the meeting stating that she found it difficult to make ends meet financially and did not want her taxes to increase further. Mrs. Boudreau stated that the teachers should be thankful for their jobs, their benefits, and their paid vacations and asked the teachers to please not ask for salary increases. Mrs. Boudreau further stated she was tired of teachers being thought of as highly as church people. Mrs. Boudreau noted that her job, working with the elderly, was as important as being a teacher. Mrs. Boudreau stated she thought she would be hired for a position at the school as a teacher's aide but did not receive the job. Mrs. Boudreau stated that although teachers worked hard a salary increase was not necessary. She further stated that Kensington was a small rural town and just could not afford a tax increase.

Linda Blood addressed the meeting and stated that the town was in the second year of a three year contract with the teachers. Mrs. Blood noted that the board had spent a great deal of time negotiating the contract. The board had gone to impasse and to a factfinder. Linda stated that after receiving the report from the fact finder they made the best agreement they could with the teachers union. Mrs. Blood noted that the school board came before the town at a Special School District meeting in September and the town had voted for the three year contract.

Dr. Singer asked for clarification on the increases in the budget. Mrs. Blood answered that the increases were in special education and tuition. Mrs. Blood noted that the law required the town to educate special needs students from the age of three to twenty-one years of age. Mrs. Blood explained that it was necessary for Kensington to send the preschool special needs students out of district as Kensington could not accomodate them. In addition there was the added expense of transportation. This accounted for some of the increase. Mrs. Blood stated that Kensington has a good special education program and that most special needs students are serviced at the elementary school otherwise it would cost the district more money.

Jessie York asked if there had been a public hearing on the budget. Mrs. Blood answered that the board meets the second Thursday of every month and that the meetings are open to the public. Mrs. Blood stated that the budget had been discussed at the November, December and January meetings. In addition Mrs. Blood noted that a board representative had attended the selectmen's public hearing at the town hall on the budget.

Mrs. York asked about the resource teachers and Mrs. Blood answered that they were the Special Education teachers. Mrs. York also asked how often the PE teacher was at school. Mrs. Blood answered that she worked one and one half days per week. Mrs. York then asked how many students are serviced by the resource room teachers. Mr. Vander Els answered that 10 students are serviced at the present time. Mr. Vander Els continued on to say that the special needs students are now mainstreamed which is most beneficial to the students. Mrs. York asked

if it would be more economical to have separate classes. Mr. Vander Els answered no and stated that the children were in the best possible setting educationally and socially.

John York addressed the meeting and stated that the meeting was blaming the wrong people with regard to the tax bills. Mr. York noted that the state of New Hampshire is using a tax system that is three hundred years old and that it was time to change the system. Mr. York stated that the town should fight for tax reform.

Seavie Rideout addressed the meeting and noted that he did not want to pay higher taxes either. Mr. Rideout felt the town did not pay the teachers enough money and that in actuality the teachers did not receive a paid vacation.

John Sargent stated that indeed the teachers did receive a paid vacation during the summer as well as Christmas, February and April.

Mr. Rideout answered that the teachers signed contracts for 180 days and that is what they were paid for.

Mr. Sargent stated he felt that was pretty good pay.

Mr. York called for the question.

Mr. Sargent asked for a paper ballot. Mr. Kerr answered that a request would need to be made in writing and signed by five registered voters.

A hand vote was taken. There were fifty-one affirmative votes and thirty-nine negative. The vote carried.

ARTICLE 6. To transact any other business that may legally come before this meeting.

Mrs. Sowers addressed a remark to Dr. Singer that she had, through her taxes, educated his children and she hoped that it was worth it.

Mrs. Mitchell stated that she agreed with John York that the fault was with the state regarding the tax structure. Mrs. Mitchell stated that she was willing to head up a committee to go to the state regarding reform. Mrs. Mitchell noted she would accept any and all help from the the citizenry.

Mrs. Swift addressed the meeting and noted that she found the annual report difficult to read where the school budget was concerned and suggested the use of an overhead projector in the future.

Mr. York moved to adjourn the meeting. The motion was seconded by several persons. The meeting was adjourned at 7:48 PM.

Respectfully submitted,

*Margaret Ruggeri*  
Margaret Ruggeri  
School District Clerk

STATEMENT OF EXPENDITURES  
July 1, 1989 - June 30, 1990

Elementary School

INSTRUCTION

Regular Education Program

|                    |              |
|--------------------|--------------|
| Salaries           | \$256,173.10 |
| Employee Benefits  | 65,452.96    |
| Purchased Services | 2,000.00     |
| Supplies           | 16,590.29    |
| Property           | 2,225.26     |

|       |               |
|-------|---------------|
| TOTAL | \$ 342,441.61 |
|-------|---------------|

Special Education Program

|                    |           |
|--------------------|-----------|
| Salaries           | 54,448.81 |
| Employee Benefits  | 14,072.17 |
| Purchased Services | 50,899.40 |
| Supplies           | 1,036.82  |

|       |               |
|-------|---------------|
| TOTAL | \$ 120,457.20 |
|-------|---------------|

Other Instructional Programs

|          |           |
|----------|-----------|
| Supplies | \$ 150.00 |
|----------|-----------|

SUPPORTING SERVICES

PUPILS

Attendance and Social Work

|          |          |
|----------|----------|
| Salaries | \$ 30.00 |
|----------|----------|

Guidance

|                    |           |
|--------------------|-----------|
| Purchased Services | \$ 310.20 |
|--------------------|-----------|

Health

|                    |             |
|--------------------|-------------|
| Salaries           | \$ 7,394.89 |
| Employee Benefits  | 591.59      |
| Purchased Services | 150.00      |
| Supplies           | 247.73      |
| Property           | 153.93      |

|       |             |
|-------|-------------|
| TOTAL | \$ 8,538.14 |
|-------|-------------|

# INSTRUCTIONAL

|                            |    |          |
|----------------------------|----|----------|
| Improvement of Instruction |    |          |
| Employee Benefits          | \$ | 5,378.15 |

|                    |          |  |
|--------------------|----------|--|
| Educational Media  |          |  |
| Purchased Services | 1,808.00 |  |
| Supplies           | 1,953.54 |  |
| Property           | 3,099.45 |  |

|       |    |          |
|-------|----|----------|
| TOTAL | \$ | 6,860.99 |
|-------|----|----------|

|                           |          |  |
|---------------------------|----------|--|
| Other Instructional Staff |          |  |
| Salaries                  | 4,533.75 |  |
| Employee Benefits         | 385.37   |  |

|       |    |          |
|-------|----|----------|
| TOTAL | \$ | 4,919.12 |
|-------|----|----------|

# GENERAL ADMINISTRATION

|              |    |          |
|--------------|----|----------|
| School Board |    |          |
| Salaries     | \$ | 2,970.00 |

|                              |    |           |
|------------------------------|----|-----------|
| Office of the Superintendent |    |           |
| Purchased Services           | \$ | 21,360.00 |

|                              |    |           |
|------------------------------|----|-----------|
| Other General Administration |    |           |
| Purchased Services           | \$ | 10,101.73 |

|                       |              |  |
|-----------------------|--------------|--|
| School Administration |              |  |
| Salaries              | \$ 52,687.14 |  |
| Employee Benefits     | 9,031.49     |  |
| Purchased Services    | 6,678.81     |  |
| Supplies              | 1,930.61     |  |
| Property              | 179.98       |  |
| Other                 | 510.00       |  |

|       |    |           |
|-------|----|-----------|
| TOTAL | \$ | 71,018.03 |
|-------|----|-----------|

# BUSINESS

|          |    |          |
|----------|----|----------|
| Fiscal   |    |          |
| Salaries | \$ | 5,219.00 |

|                            |              |  |
|----------------------------|--------------|--|
| Operation & Maint. & Plant |              |  |
| Salaries                   | \$ 14,760.00 |  |
| Employee Benefits          | 1,254.60     |  |
| Purchased Services         | 32,508.86    |  |
| Supplies                   | 2,334.16     |  |

|       |    |           |
|-------|----|-----------|
| TOTAL | \$ | 50,857.62 |
|-------|----|-----------|

|  |               |
|--|---------------|
| Pupil Transportation<br>Purchased Services       | \$ 39,348.11  |
| Centralized Internal Serv.<br>Purchased Services | \$ 9,992.48   |
| TOTAL  | \$ 699,952.38 |

#### Junior High School

##### INSTRUCTION

|  |               |
|--|---------------|
| Regular Education Programs<br>Purchased Services | \$ 185,577.40 |
| Special Education Programs<br>Purchased Services | \$ 11,451.30  |

##### BUSINESS

|   |               |
|---|---------------|
| Pupil Transportation Services<br>Purchased Services | \$ 13,116.04  |
| Other Business<br>Purchased Services                | \$ 632.94     |
| TOTAL   | \$ 210,777.68 |

#### High School

##### INSTRUCTION

|  |               |
|--|---------------|
| Regular Education Programs<br>Purchased Services | \$ 466,232.94 |
| Special Education Programs<br>Purchased Services | \$ 16,100.00  |

##### BUSINESS

|  |               |
|--|---------------|
| Pupil Transportation<br>Purchased Services | \$ 26,232.08  |
| TOTAL                                      | \$ 508,565.02 |

#### District Wide

##### OTHER OUTLAYS

|                         |                 |
|-------------------------|-----------------|
| Debt. Services<br>Other | \$ 65,669.60    |
| TOTAL                   | \$ 1,484,964.68 |

**SUPERINTENDENT'S PRORATED SALARY**

**1989 - 1990**

|               |        |
|---------------|--------|
| Brentwood     | 5,349  |
| East Kingston | 2,798  |
| Exeter        | 40,359 |
| Kensington    | 3,604  |
| Newfields     | 2,449  |
| Stratham      | 11,441 |
|               | =====  |
|               | 66,000 |

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY**

**1989 - 1990**

|               |        |
|---------------|--------|
| Brentwood     | 4,296  |
| East Kingston | 2,247  |
| Exeter        | 32,409 |
| Kensington    | 2,894  |
| Newfields     | 1,966  |
| Stratham      | 9,188  |
|               | =====  |
|               | 53,000 |

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY**

**1989 - 1990**

|               |        |
|---------------|--------|
| Brentwood     | 4,215  |
| East Kingston | 2,205  |
| Exeter        | 31,798 |
| Kensington    | 2,839  |
| Newfields     | 1,929  |
| Stratham      | 9,014  |
|               | =====  |
|               | 52,000 |



REPORT OF SCHOOL DISTRICT TREASURER  
FOR THE  
FISCAL YEAR JULY 1, 1989 TO JUNE 30, 1990

GENERAL FUND

|   |                 |                 |
|---|-----------------|-----------------|
| CASH ON HAND JULY 1, 1989               |                 | \$ 149,716.50   |
| CURRENT APPROPRIATION                   | \$ 1,446,266.00 |                 |
| ADVANCE ON NEXT YEAR'S<br>APPROPRIATION | - 0 -           |                 |
| REVENUE FROM STATE SOURCES              | 38,316.67       |                 |
| REVENUE FROM FEDERAL SOURCES            | - 0 -           |                 |
| RECEIVED FROM TUITIONS                  | 1,650.00        |                 |
| RECEIVED FROM ALL OTHER SOURCES         | 19,346.03       |                 |
| TOTAL RECEIPTS                          |                 | \$ 1,505,578.70 |
| TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR  |                 | 1,655,295.20    |
| LESS BOARD ORDERS PAID                  |                 | 1,524,136.76    |
| BALANCE ON HAND JUNE 30, 1990           |                 | 131,158.44      |

AUGUST 8, 1990

Donna J. Hall  
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Kensington of which the above is a true summary for the fiscal year ending June 30, 1990 and find them correct in all aspects.

Joan T. Kaler  
District Auditor

September 10, 1990

REPORT OF SCHOOL DISTRICT TREASURER  
FOR THE  
FISCAL YEAR JULY 1, 1989 TO JUNE 30, 1990

BUILDING FUND

|  |              |
|--|--------------|
| CASH ON HAND JULY 1, 1989              | \$ 42,390.73 |
| RECEIVED FROM SALE OF BONDS            | - 0 -        |
| RECEIVED FROM ALL OTHER SOURCES        | 2,620.60     |
| TOTAL RECEIPTS                         | 2,620.60     |
| TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR | 45,011.33    |
| LESS BOARD ORDERS PAID                 | 26,320.00    |
| BALANCE ON HAND JUNE 30, 1990          | 18,691.33    |

June 30, 1990

Margaret Meyer  
District Bookkeeper

KENSINGTON  
SCHOOL DISTRICT

1991-92  
REVENUE WORKSHEET

|   | 1989-90<br>ACTUAL | 1990-91<br>ADOPTED | 1991-92<br>ESTIMATED |
|---|-------------------|--------------------|----------------------|
| BALANCE (ACTUAL OR ESTIMATED)                           | 75024.49          | 111000.00          | 126000.00            |
| SWEEPSTAKES   | 0                 | 0.00               | 0.00                 |
| BUILDING AID  | 12900.00          | 12430.00           | 12900.00             |
| FOUNDATION AID  | 24827.68          | 25289.00           | 0.00                 |
| CHILD NUTRITION   | 0.00              | 1000.00            | 1000.00              |
| EARNINGS ON INVESTMENTS                                 | 13728.72          | 5000.00            | 10000.00             |
| TRUST FUNDS AND GIFTS                                   | 0.00              | 0.00               | 0.00                 |
| OTHER   | 2238.99           | 0.00               | 0.00                 |
| CATASTROPHIC AID  | 0.00              | 0.00               | 0.00                 |
| TOTAL RECEIPTS  | 128719.88         | 154719.00          | 149900.00            |
| DISTRICT ASSESSMENT                                     | 1467245.00        | 1562848.00         | 1566916.00           |
| TOTAL APPROPRIATION VOTED OR<br>TO BE VOTED BY DISTRICT | 1585735.00        | 1717567.00         | 1716816.00           |

| KENSINGTON PAGE 1 |                        |                   |                        |                   |                     |
|-------------------|------------------------|-------------------|------------------------|-------------------|---------------------|
| ACCT. NUM.        | DESCRIPTION            | 1989-90<br>BUDGET | 1989-90<br>EXPENDITURE | 1990-91<br>BUDGET | 1991-92<br>PROPOSED |
| -----             | -----                  | -----             | -----                  | -----             | -----               |
| 1100-110          | TEACHER SALARIES       | 229,925           | 246,235.70             | 263,400           | 289,027             |
| 1100-112          | SUBSTITUTES SALARIES   | 3,750             | 9,937.40               | 4,250             | 4,250               |
| 1100-370          | CURRICULUM DEVELOPMENT | 1,400             | 2,000.00               | 2,400             | 1,200               |
| 1100-564          | TUITION - JHS          | 210,986           | 185,577.40             | 201,286           | 253,350             |
| 1100-565          | TUITION - HS           | 536,759           | 466,232.94             | 576,640           | 457,980             |
| 1100-610          | TEACHING SUPPLIES      | 12,490            | 12,716.73              | 13,950            | 14,380              |
| 1100-611          | MINI-GRANT             | 1,800             | 1,833.52               | 1,800             | 1,800               |
| 1100-630          | TEXTBOOKS              | 1,770             | 1,760.88               | 2,330             | 2,150               |
| 1100-640          | PERIODICALS            | 385               | 279.16                 | 360               | 390                 |
| 1100-741          | ADDITIONAL EQUIPMENT   | 22                | 301.00                 | 0                 | 450                 |
| 1100-742          | REPLACEMENT EQUIPMENT  | 0                 | 0.00                   | 415               | 110                 |
| 1100-751          | FURNITURE              | 1,980             | 1,924.26               | 1,570             | 1,160               |
|                   |                        |                   |                        |                   |                     |
| 1100.00           | SUBTOTAL-REG. ED.      | 1,001,267         | 928,798.99             | 1,068,401         | 1,026,247           |
|                   |                        |                   |                        |                   |                     |
| 1200-113          | SP ED SALARIES         | 49,437            | 51,895.68              | 57,730            | 63,821              |
| 1200-118          | SP ED AIDES            | 0                 | 2,553.13               | 9,653             | 22,829              |
| 1200-290          | SP ED CONFERENCES      | 200               | 55.00                  | 200               | 200                 |
| 1200-330          | SP ED CONTRACTED SVS   | 36,368            | 25,750.22              | 44,288            | 49,283              |
| 1200-561          | TUITION-PUBLIC NH      | 82,663            | 52,078.83              | 94,275            | 84,064              |
| 1200-568          | TUITION-PRIVATE OUT NH | 0                 | 0.00                   | 0                 | 0                   |
| 1200-569          | TUITION PRIVATE NH     | 0                 | 0.00                   | 0                 | 0                   |
| 1200-580          | TRAVEL                 | 100               | 566.65                 | 100               | 100                 |
| 1200-610          | SUPPLIES               | 1,155             | 1,036.82               | 1,410             | 1,810               |
| 1200-630          | TEXTBOOKS              | 50                | 0.00                   | 460               | 1,200               |
| 1200-741          | EQUIPMENT              | 0                 | 0.00                   | 0                 | 980                 |
|                   |                        |                   |                        |                   |                     |
| 1200.00           | SUBTOTAL-SPECIAL EDUC  | 169,973           | 133,936.33             | 208,116           | 224,287             |

| KENSINGTON PAGE 2 |                      |                   |                        |                   |                     |
|-------------------|----------------------|-------------------|------------------------|-------------------|---------------------|
| ACCT. NUM.        | DESCRIPTION          | 1989-90<br>BUDGET | 1989-90<br>EXPENDITURE | 1990-91<br>BUDGET | 1991-92<br>PROPOSED |
| 1400-610          | STUDENT BODY ACT.    | 150               | 150.00                 | 150               | 350                 |
| 1400.00           | SUBTOTAL             | 150               | 150.00                 | 150               | 350                 |
| 2110-111          | ATTENDANCE SERVICES  | 30                | 30.00                  | 30                | 30                  |
| 2110.00           | SUBTOTAL             | 30                | 30.00                  | 30                | 30                  |
| 2120-116          | GUIDANCE SALARIES    | 0                 | 0.00                   | 0                 | 0                   |
| 2120-330          | CONTRACTED SVS-GUIDA | 200               | 310.20                 | 200               | 300                 |
| 2120-610          | SUPPLIES             | 0                 | 0.00                   | 0                 | 0                   |
| 2120.00           | SUBTOTAL-GUIDANCE    | 200               | 310.20                 | 200               | 300                 |
| 2130-120          | NURSE'S SALARY       | 6,570             | 7,394.89               | 8,270             | 8,960               |
| 2130-290          | CONFERENCES          | 0                 | 0.00                   | 0                 | 0                   |
| 2130-330          | CONTRACTED SERVICES  | 150               | 150.00                 | 150               | 150                 |
| 2130-440          | REPAIR & MAINTENANCE | 0                 | 0.00                   | 0                 | 0                   |
| 2130-610          | SUPPLIES             | 165               | 175.40                 | 165               | 165                 |
| 2130-630          | TEXTBOOKS            | 90                | 72.33                  | 0                 | 0                   |
| 2130-741          | EQUIPMENT            | 195               | 153.93                 | 0                 | 0                   |
| 2130.00           | SUBTOTAL             | 7,170             | 7,946.55               | 8,585             | 9,275               |
| 2210-118          | AIDES SALARIES       | 0                 | 4,533.75               | 0                 | 0                   |
| 2210-270          | COURSE REIMBURSEMENT | 4,000             | 3,452.00               | 4,500             | 4,500               |
| 2210-290          | CONFERENCES          | 1,500             | 1,926.15               | 1,500             | 1,500               |
| 2210.00           | SUBTOTAL             | 5,500             | 9,911.90               | 6,000             | 6,000               |

| KENSINGTON PAGE 3 |                        | 1989-90 | 1989-90     | 1990-91 | 1991-92  |
|-------------------|------------------------|---------|-------------|---------|----------|
| ACCT. NUM.        | DESCRIPTION            | BUDGET  | EXPENDITURE | BUDGET  | PROPOSED |
| 2222-117          | MEDIA SALARIES         | 0       | 0.00        | 0       | 0        |
| 2222-330          | CONTRACTED SERVICES    | 1,395   | 1,224.50    | 1,431   | 1,530    |
| 2222-440          | MAINTENANCE            | 600     | 361.00      | 600     | 600      |
| 2222-453          | FILM RENTAL            | 50      | 0.00        | 50      | 50       |
| 2222-610          | SUPPLIES               | 760     | 603.84      | 2,140   | 1,025    |
| 2222-630          | LIBRARY BOOKS          | 1,090   | 848.65      | 1,030   | 1,055    |
| 2222-640          | PERIODICALS            | 360     | 501.05      | 360     | 190      |
| 2222-741          | EQUIPMENT              | 135     | 3,099.45    | 955     | 630      |
| 2222-751          | FURNITURE              |         | 0.00        | 810     | 630      |
| 2222.00           | SUBTOTAL               | 4,390   | 6,638.49    | 7,376   | 5,710    |
| 2223-330          | EDUCATIONAL TV SERVICE | 224     | 222.50      | 265     | 320      |
| 2223.00           | SUBTOTAL               | 224     | 222.50      | 265     | 320      |
| 2310-111          | OFFICER SALARIES       | 2,890   | 2,970.00    | 2,890   | 2,890    |
| 2310-351          | SAU # 16 EXPENSE       | 21,390  | 21,221.00   | 23,569  | 24,618   |
| 2310-352          | SPECIAL ED EXPENSE     | 0       | 0.00        | 0       | 0        |
| 2310-353          | SLC EXPENSE            | 300     | 139.00      | 300     | 300      |
| 2310-372          | LEGAL EXPENSE          | 0       | 0.00        | 5,000   | 5,000    |
| 2310-380          | SCHOOL BRD EXPENSE     | 2,425   | 10,051.73   | 2,925   | 3,125    |
| 2310-381          | TOWN CHARGES - FACILI  | 400     | 50.00       | 400     | 400      |
| 2310.00           | SUBTOTAL               | 27,405  | 34,431.73   | 35,084  | 36,333   |



| KENSINGTON PAGE 4 |                      |        |             | 1989-90 | 1989-90  | 1990-91 | 1991-92 |
|-------------------|----------------------|--------|-------------|---------|----------|---------|---------|
| ACCT. NUM.        | DESCRIPTION          | BUDGET | EXPENDITURE | BUDGET  | PROPOSED |         |         |
| 2410-114          | PRINCIPAL'S SALARY   | 38,506 | 36,999.82   | 40,515  | 44,161   |         |         |
| 2410-121          | ASST. PRINCIPAL SAL. | 1,000  | 999.96      | 1,000   | 1,000    |         |         |
| 2410-115          | SECRETARIAL SALARIES | 11,731 | 14,687.36   | 14,266  | 15,554   |         |         |
| 2410-440          | REPAIR & MAINTENANCE | 5,225  | 4,843.95    | 3,850   | 4,350    |         |         |
| 2410-531          | TELEPHONE            | 2,003  | 1,834.86    | 2,003   | 2,003    |         |         |
| 2410-580          | TRAVEL               | 0      | 0.00        | 0       | 0        |         |         |
| 2410-610          | SUPPLIES             | 2,175  | 1,930.61    | 1,550   | 1,860    |         |         |
| 2410-741          | EQUIPMENT            | 0      | 179.98      | 0       | 0        |         |         |
| 2410-751          | FURNITURE            | 0      | 0.00        | 165     | 0        |         |         |
| 2410-810          | DUES/MEMBERSHIPS     | 530    | 510.00      | 540     | 540      |         |         |
| 2410.00           | SUBTOTAL             | 61,170 | 61,986.54   | 63,889  | 69,468   |         |         |
| 2520-111          | FISCAL SERVICES      | 5,219  | 5,219.00    | 6,460   | 6,691    |         |         |
| 2520.00           | SUBTOTAL             | 5,219  | 5,219.00    | 6,460   | 6,691    |         |         |
| 2540-119          | CUSTODIAL SALARIES   | 15,350 | 14,760.00   | 16,808  | 18,320   |         |         |
| 2540-122          | ASST. CUSTODIAL SAL. | 0      | 0.00        | 0       | 0        |         |         |
| 2540-411          | NATURAL GAS          | 150    | 0.00        | 0       | 0        |         |         |
| 2540-412          | FUEL OIL             | 5,625  | 5,898.80    | 5,625   | 7,000    |         |         |
| 2540-419          | ELECTRICITY          | 6,351  | 5,481.66    | 6,410   | 6,600    |         |         |
| 2540-414          | ELECTRIC HEAT        | 0      | 0.00        | 0       | 0        |         |         |
| 2540-             | WATER & SEWER        | 0      | 0.00        | 0       | 0        |         |         |
| 2540-440          | CONTRACTED MAINT.    | 2,500  | 14,875.61   | 2,500   | 2,500    |         |         |
| 2540-521          | SMP INSURANCE        | 6,387  | 6,092.00    | 6,935   | 6,468    |         |         |
| 2540-522          | LIABILITY INSURANCE  | 0      | 0.00        | 0       | 0        |         |         |
| 2540-523          | TREASURERS BOND      | 50     | 0.00        | 100     | 50       |         |         |
| 2540-525          | INSURANCE VEHICLE    | 0      | 0.00        | 0       | 0        |         |         |
| 2540-             | INSURANCE BOILER     | 275    | 160.79      | 400     | 360      |         |         |

| KENSINGTON PAGE 5 |                       | 1989-90 | 1989-90     | 1990-91 | 1991-92  |
|-------------------|-----------------------|---------|-------------|---------|----------|
| ACCT. NUM.        | DESCRIPTION           | BUDGET  | EXPENDITURE | BUDGET  | PROPOSED |
| 2540-524          | INSURANCE NURSE       | 80      | 0.00        | 275     | 275      |
| 2540-610          | SUPPLIES              | 2,500   | 2,334.16    | 2,500   | 2,500    |
| 2540-741          | ADDL. EQUIPMENT       | 0       | 0.00        | 0       | 0        |
| 2540-742          | REPL. EQUIPMENT       | 0       | 0.00        | 0       | 0        |
| 2540.00           | SUBTOTAL-OPER. OF PLA | 39,268  | 49,603.02   | 41,553  | 44,073   |
| 2543-431          | TRASH REMOVAL & MOW   | 0       | 0.00        | 0       | 0        |
| 2543.00           | SUBTOTAL              | 0       | 0.00        | 0       | 0        |
| 2552-510          | PUPIL TRANSPORTATION  | 80,651  | 78,207.48   | 85,491  | 90,272   |
| 2552.00           | SUBTOTAL              | 80,651  | 78,207.48   | 85,491  | 90,272   |
| 2553-511          | SP ED TRANSPORTATION  | 13,938  | 10,625.42   | 21,627  | 11,070   |
| 2553.00           | SUBTOTAL              | 13,938  | 10,625.42   | 21,627  | 11,070   |
| 2554-510          | FIELD TRIPS           | 500     | 488.75      | 500     | 500      |
| 2554.00           | SUBTOTAL              | 500     | 488.75      | 500     | 500      |
| 2560-570          | FOOD SERVICE MAN      | 1,000   | 0.00        | 1,000   | 1,000    |
| 2560.00           | SUBTOTAL              | 1,000   | 0.00        | 1,000   | 1,000    |
|                   |                       |         |             |         |          |
|                   |                       |         |             |         |          |
|                   |                       |         |             |         |          |

| KENSINGTON PAGE 6 |                      |           |              | 1989-90   | 1989-90   | 1990-91 | 1991-92 |
|-------------------|----------------------|-----------|--------------|-----------|-----------|---------|---------|
| ACCT. NUM.        | DESCRIPTION          | BUDGET    | EXPENDITURE  | BUDGET    | PROPOSED  |         |         |
| 2900-211          | HEALTH INSURANCE     | 65,163    | 49,182.60    | 57,470    | 64,260    |         |         |
| 2900-212          | DENTAL INSURANCE     | 2,280     | 2,020.24     | 2,280     | 2,565     |         |         |
| 2900-213          | LIFE INSURANCE       | 1,210     | 1,347.60     | 1,210     | 1,500     |         |         |
| 2900-214          | WORKERS' COMP.       | 2,530     | 3,575.70     | 2,590     | 3,464     |         |         |
| 2900-221          | EMPLOYEE RETIREMENT  | 0         | 0.00         | 0         | 0         |         |         |
| 2900-222          | TEACHERS RETIREMENT  | 3,255     | 3,543.75     | 3,969     | 16,482    |         |         |
| 2900-230          | F.I.C.A.             | 26,973    | 30,548.56    | 32,037    | 36,017    |         |         |
| 2900-231          | DISABILITY INSURANCE | 0         | 0.00         | 0         | 0         |         |         |
| 2900-260          | UNEMPLOYMENT COMP.   | 599       | 569.73       | 448       | 600       |         |         |
| 2900.00           | SUBTOTAL             | 102,010   | 90,788.18    | 100,004   | 124,888   |         |         |
| 4600-720          | BUILDING CONST.      | 0         | 0.00         | 0         | 0         |         |         |
| 4600-730          | SITE IMPROVEMENT     | 0         | 0.00         | 0         | 0         |         |         |
| 4600.00           | SUBTOTAL             | 0         | 0.00         | 0         | 0         |         |         |
| 5100-830          | DEBT SER - PRINCIPAL | 43,000    | 43,000.00    | 43,000    | 43,000    |         |         |
| 5100-841          | DEBT SER - INTEREST  | 22,670    | 22,669.60    | 19,836    | 17,002    |         |         |
| 5100.00           | SUBTOTAL             | 65,670    | 65,669.60    | 62,836    | 60,002    |         |         |
|                   |                      |           |              |           |           |         |         |
|                   |                      |           |              |           |           |         |         |
|                   | GRAND TOTAL          | 1,585,735 | 1,484,964.68 | 1,717,567 | 1,716,816 |         |         |
|                   |                      |           |              |           |           |         |         |
|                   |                      |           |              |           |           |         |         |
|                   |                      |           |              |           |           |         |         |

# Kensington Contracts 1989-1990

|                     |           |              |
|---------------------|-----------|--------------|
| Goodspeed, Donna    | Speech    | \$ 10,790.00 |
| Grady, Vicki        | Gr. 4     | \$23,925.00  |
| Greenwood, Barbara  | Sp. Ed.   | \$23,100.00  |
| Hanson, Kathleen    | Art       | \$ 6,480.00  |
| Haug, Susan         | Gr. 6     | \$28,300.00  |
| Jochums, Claudia    | Gr. 3     | \$29,635.00  |
| Kelly, Denise       | Music     | \$ 7,643.00  |
| Kilcoyne, Margaret  | Gr. 1     | \$25,425.00  |
| Knightly, Mary      | Gr. 4/AP  | \$31,983.00  |
| Lane, Sheila        | P.E.      | \$ 8,108.00  |
| Lawler, Wendy       | Gr. 2     | \$25,475.00  |
| LeFevre, Paul       | Sp. Ed.   | \$29,575.00  |
| Linneman, Patricia  | Nurse     | \$ 7,395.00  |
| Orr, Marilyn        | Gr. 1     | \$21,600.00  |
| Ryan, Susan         | Gr. 5     | \$31,847.00  |
| Vander Els, Garrett | Principal | \$37,000.00  |



**REPORT OF SAU 16 ADMINISTRATORS  
MARCH 1991**

**William J. Clancy, Superintendent  
Darrell J. Lockwood, Assistant Superintendent  
Kathleen M. Lynch, Assistant Superintendent**

The focus of this report will be the proposed amendment to the AREA Agreement which is on the warrant of the Annual School District Meeting in each of the districts comprising SAU 16, and which warrant comprises a very critical decision to be made by each informed voter in our SAU 16 communities.

We are pleased that the very hard and careful work of the school board members from all six towns has produced a product which can best be characterized as fair and equitable to all towns, and is a prelude to the necessary structural changes at the Exeter AREA High School needed in the near future to address the increasing enrollments as well as instructional areas which require attention.

The proposed amendment has a number of elements which are the product of the compromises developed by the school boards:

- \* Tuition will be calculated on the basis of a current year's estimated expenses, and a debit or credit will be assessed to the respective receiving and sending towns depending upon the actual expenditures. The tuition lag will no longer be in effect due to this new method of calculation.
- \* The sending communities will have more involvement in the decisions to develop capital improvement plans and projects for the junior and senior high schools as the needs present themselves.
- \* The sending communities, in lieu of the annual rental payment which they currently make, will participate in defraying the interest costs of any bond issue which the Exeter taxpayers approve for projects at the junior and/or senior high schools.
- \* The rights of the sending communities, as such exist under applicable RSA's, are in no way abridged with regard to the sending communities rights to reassess their continuing membership in the AREA Agreement and to act in their local best interest. The receiving district is also protected against significant changes in AREA membership and does not sacrifice its rights to protect its continuing interests or fiscal situation. In addition, the agreement will be reviewed publicly at least every five years.
- \* An important inclusion in this amended plan is the ability for any involved community to submit differences to a resolution process which could result in binding arbitration if the parties were not able to settle the difference(s) locally. This has been an ability absent in the current agreement.

It is our belief that positive action on this amendment will benefit the education of students from all six of our communities and will provide a sharing of costs which are more reflective of the value which each community derives from participation in the AREA schools.

### Principal's Report

I am very proud and pleased to report to you. We continue to strive for excellence and to provide the opportunity for each child to develop to his or her fullest potential. We are blessed with a fine staff whose work ethic, caring and experience are hard to match.

As I write this report the population at Kensington Elementary School has risen to 158 students. In June 1990, there were 139 students attending K.E.S. We project over 175 students in September 1991. We are fully utilizing this beautiful building and grounds.

Staff stability has returned to K.E.S. As you will recall we had nine personnel changes last year. This year there were three. Denise Kelly has taken a leave of absence for a year to be with her newborn child. Nancy Leavitt has taken this interim position. Physical Education instructor Sheila Lane left to take a full time position. She is replaced by Patricia Yeaton. Ruth Brown, who is an aide, has expanded her role to include Chapter I tutor. She replaces Jamie Marcella.

Two of our staff were recognized for outstanding achievement. Ms. Susan Ryan was chosen as the N. H. Computer Teacher of the Year. Ms. Mary Knightly was recognized as one of 65 teachers nationwide to attend the National Geography Institute in Washington, D.C. last summer. We all should be very proud of these outstanding accomplishments.

We continue to modify our curriculum and methodology to help meet student needs. We have developed an integrated special needs class for 3 and 4 year old children at K.E.S. We are very pleased with the progress of these children and are going to include 5 year olds next year. These two programs are not only better for children, they also allow us to meet the needs of special education students in an efficient, cost effective way.

In cooperation with Chief Michael Acquillina of the Kensington Police Department, Sergeant John Magyar has begun the D.A.R.E. (Drug Abuse Resistance Education) program with our sixth graders. We believe this program will yield significant results in helping our children make rational decisions affecting their lives. This program is an extension of Here's Looking at You 2000, already in place in grades 1-5.

All staff members are presently involved in TESA (Teacher Expectations Student Achievement) workshops to improve student outcomes.

The Kensington P.T.O. continues to be a blessing. Their support on behalf of the children of this community is not only recognized; it is greatly appreciated. This year's major activity is the expansion of our playground. I am sure the finished product is something the community will be very proud of. My sincere thanks to all of you who work so very hard. Your help enables us to offer the best for your children.

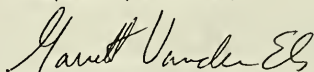


Special thanks are in order to all the townspeople who assist us in myriad ways. We appreciate your assistance.

We all are privileged to work with a school board whose goal is to provide the children of Kensington with the best possible education available. Darrell Lockwood continues to expertly guide and assist both the board and myself in our joint efforts. Thank you.

Kensington Elementary School is representative of the community as a whole.. We are a part of the whole. We will continue to strive for excellence with your continued support.

Respectfully submitted,

A handwritten signature in cursive script that reads "Garrett Vander Els". The signature is fluid and elegant, with the first and last names being more prominent than the middle name.

Garrett Vander Els,  
Principal

TABLE I  
KENSINGTON PUPILS  
TOTAL ENROLLMENT JANUARY 1, 1991

|                      | 1A | 1B | 2  | 3  | 4  | 5A | 5B | 6  | 7  | 8  | 9  | 10 | 11 | 12 | Total |
|----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|
| Kensington Elem.     | 13 | 13 | 19 | 25 | 20 | 15 | 14 | 27 | 20 | 16 | 17 | 16 | 12 | 24 | 146   |
| Exeter AREA Jr. High |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 36    |
| Exeter AREA HS       |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 69    |
| Total                | 13 | 13 | 19 | 25 | 20 | 15 | 14 | 27 | 20 | 16 | 17 | 16 | 12 | 24 | 251   |
| 1990 Comparisons     | 1A | 1B | 2  | 3  | 4A | 4B | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 |       |
|                      | 11 | 11 | 24 | 20 | 15 | 14 | 27 | 20 | 15 | 23 | 20 | 18 | 22 | 19 | 259   |

TABLE II  
PERFECT ATTENDANCE FOR ENTIRE YEAR 1989-90

|                    |                |               |
|--------------------|----------------|---------------|
| Jeffrey Burwell    | Joy Oliver     | Jill Oliver   |
| Tyler Holmes       | Mark Balfe     | Cheri Bisbee  |
| Melissa Boudreault | Neil Holzapfel | Hilary Carey  |
| Robert Bent        | Jeremy Pikul   | Victoria Hill |

TABLE III  
KENSINGTON PUPILS  
STATISTICS FOR TEN YEARS ENDING JUNE 1990

|         | Wks. in<br>Year | No. of<br>Boys | No. of<br>Girls | Total<br>Pupils | Ave.<br>Attend. | Ave.<br>Absence | Ave.<br>Member. | % of<br>Attend. |
|---------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 1980-81 | 38              | 79             | 80              | 159             | 145             | 7               | 152             | 95              |
| 1981-82 | 38              | 81             | 73              | 154             | 140             | 5               | 145             | 96              |
| 1982-83 | 38              | 72             | 72              | 144             | 129             | 5               | 134             | 96              |
| 1983-84 | 38              | 63             | 67              | 130             | 117             | 6               | 123             | 96              |
| 1984-85 | 38              | 59             | 61              | 120             | 107             | 4               | 111             | 96              |
| 1985-86 | 38              | 67             | 50              | 117             | 109             | 5               | 114             | 95              |
| 1986-87 | 38              | 70             | 66              | 136             | 124             | 6               | 130             | 95              |
| 1987-88 | 38              | 69             | 58              | 127             | 120.2           | 4.8             | 125             | 96.1            |
| 1988-89 | 38              | 64             | 76              | 140             | 127.9           | 5.4             | 133.3           | 95.9            |
| 1989-90 | 38              | 71             | 76              | 147             | 135.1           | 5.9             | 141             | 96              |

|                   |                             | SAU #16 BUDGET                       |           |           |           |           |           |           |           |           |           | 1991-1992 |           | PAGE 1 |  |
|-------------------|-----------------------------|--------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------|--|
|                   |                             | SPECIAL EDUCATION AND ADMINISTRATION |           |           |           |           |           |           |           |           |           |           |           |        |  |
| LINE              | ITEM DESCRIPTION            | BUDGET                               | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    |        |  |
| SPECIAL EDUCATION |                             | 1988-1989                            | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 |        |  |
| 1                 | SALARIES                    | 0                                    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         |        |  |
| 2                 | INSURANCES                  | 0                                    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         |        |  |
| 3                 | CONFERENCES                 | 500                                  | 455       | 0         | 0         | 800       | 600       | 0         | 0         | 0         | 0         | 0         | 0         |        |  |
| 4                 | AUDIT EXPENSE               | 0                                    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         |        |  |
| 5                 | REPAIR,MAINT.,EQUIPMENT     | 0                                    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         |        |  |
| 6                 | RENT                        | 500                                  | 500       | 0         | 0         | 1,000     | 1,000     | 0         | 0         | 0         | 0         | 0         | 0         |        |  |
| 7                 | TELEPHONE                   | 500                                  | 800       | 0         | 0         | 500       | 0         | -900      | 0         | 0         | 0         | 0         | 0         |        |  |
| 8                 | POSTAGE                     | 100                                  | 0         | 0         | 0         | 150       | 175       | 25        | 0         | 0         | 0         | 0         | 0         |        |  |
| 9                 | TRAVEL                      | 500                                  | 0         | 500       | 27        | 500       | 500       | 0         | 0         | 0         | 0         | 0         | 0         |        |  |
| 10                | SUPPLIES                    | 1,000                                | 85        | 600       | 150       | 1,000     | 500       | -500      | 0         | 0         | 0         | 0         | 0         |        |  |
| 11                | WORKSHOP SUPPLIES           | 500                                  | 0         | 500       | 0         | 500       | 400       | -100      | 0         | 0         | 0         | 0         | 0         |        |  |
| 12                |                             |                                      |           |           |           |           |           |           |           |           |           |           |           |        |  |
| 13                | SPECIAL ED. SUB-TOTAL       | 3,900                                | 1,844     | 1,900     | 177       | 4,550     | 3,175     | -1,375    | 0         | 0         | 0         | 0         | 0         |        |  |
| 14                |                             |                                      |           |           |           |           |           |           |           |           |           |           |           |        |  |
| 15                | CENTRAL ADMINISTRATION      |                                      |           |           |           |           |           |           |           |           |           |           |           |        |  |
| 16                |                             |                                      |           |           |           |           |           |           |           |           |           |           |           |        |  |
| 17                | ITEM DESCRIPTION            | BUDGET                               | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    | BUDGET    | ACTUAL    |        |  |
| 18                |                             | 1988-1989                            | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 | 1988-1989 |        |  |
| 19                | ADMINISTRATOR'S SALARIES    | 167,200                              | 163,100   | 171,958   | 163,804   | 165,750   | 162,400   | 8,640     | 3,57%     |           |           |           |           |        |  |
| 20                | SECRETARY SALARY            | 78,984                               | 79,582    | 50,458    | 50,155    | 54,894    | 55,427    | 483       | 0.84%     |           |           |           |           |        |  |
| 21                | HUMAN RESOURCES MANAGER     | 0                                    | 0         | 23,100    | 23,959    | 35,000    | 37,000    | 2,000     | 5.71%     |           |           |           |           |        |  |
| 22                | SUPPLEMENTAL SALARIES       | 0                                    | 0         | 800       | 321       | 1,000     | 1,100     | 100       | 10.00%    |           |           |           |           |        |  |
| 23                | TREASURER / BOARD MINUTES   | 0                                    | 0         | 800       | 247       | 750       | 800       | 50        | 6.67%     |           |           |           |           |        |  |
| 24                | FISCAL SERVICES ADMIN. (7%) | 1,274                                | 1,278     | 1,353     | 1,320     | 1,452     | 2,137     | 675       | 48.17%    |           |           |           |           |        |  |
| 25                | PAYROLL CLERK (7%)          | 0                                    | 0         | 0         | 0         | 418       | 692       | 276       | 66.35%    |           |           |           |           |        |  |
| 26                | HEALTH INSURANCE            | 17,122                               | 13,998    | 23,908    | 17,990    | 20,001    | 25,376    | 5,074     | 24.99%    |           |           |           |           |        |  |
| 27                | DENTAL INSURANCE            | 850                                  | 842       | 994       | 993       | 1,107     | 1,218     | 111       | 9.99%     |           |           |           |           |        |  |
| 28                | LIFE INSURANCE              | 378                                  | 1,099     | 492       | 798       | 1,013     | 1,115     | 102       | 10.06%    |           |           |           |           |        |  |
| 29                | DISABILITY INSURANCE        | 1,000                                | 1,000     | 1,320     | 1,600     | 1,899     | 2,185     | 286       | 15.09%    |           |           |           |           |        |  |
| 30                | WORKERS' COMPENSATION       | 1,940                                | 1,445     | 3,500     | 2,799     | 1,898     | 2,186     | 521       | 31.25%    |           |           |           |           |        |  |
| 31                | RETIREMENT (7.12%)          | 7,754                                | 6,182     | 8,500     | 6,241     | 6,895     | 20,481    | 13,597    | 197.49%   |           |           |           |           |        |  |
| 32                | FICA                        | 18,842                               | 16,781    | 19,834    | 17,504    | 20,848    | 22,150    | 1,302     | 6.24%     |           |           |           |           |        |  |
| 33                | UNEMPLOYMENT COMP.          | 420                                  | 1,053     | 420       | 345       | 298       | 300       | 2         | 0.60%     |           |           |           |           |        |  |



[illegible]





**SAU # 16 SCHOOL CALENDAR 1991 - 1992****180 DAYS****AUGUST-SEPT. 1991** 19

|     |     |    |    |    |
|-----|-----|----|----|----|
| LBR | SAU | 4  | 5  | 6  |
| 9   | 10  | 11 | 12 | 13 |
| 16  | 17  | 18 | 19 | 20 |
| 23  | 24  | 25 | 26 | 27 |
| 30  |     |    |    |    |

Sept.2 - Labor Day

Sept.3 - SAU Teacher Orientation

Sept.4 - First Day for Students

**OCTOBER 1991** 21

|       |    |    |    |       |
|-------|----|----|----|-------|
|       | 1  | 2  | 2  | 4     |
| INSRV | 8  | 9  | 10 | T.CNV |
| 14    | 15 | 16 | 17 | 18    |
| 21    | 22 | 23 | 24 | 25    |
| 28    | 29 | 30 | 31 |       |

Oct. 7 - SAU 16 In-Service

Oct.11 - Teacher Convention

**NOVEMBER 1991** 18

|     |    |    |              |    |
|-----|----|----|--------------|----|
|     |    |    |              | 1  |
| 4   | 5  | 6  | 7            | 8  |
| VET | 12 | 13 | 14           | 15 |
| 18  | 19 | 20 | 21           | 22 |
| 25  | 26 | 27 | THANKSGIVING |    |

Nov.11-Veterans Day

Nov.28-29 - Thanksgiving Holiday

**DECEMBER 1991** 15

|    |    |    |    |    |
|----|----|----|----|----|
| 2  | 3  | 4  | 5  | 6  |
| 9  | 10 | 11 | 12 | 13 |
| 16 | 17 | 18 | 19 | 20 |

CHRISTMAS HOLIDAY

XMAS HOLIDAY

Dec. 23-31 - Christmas Holiday

**JANUARY 1992** 21

|    |    |       |    |       |
|----|----|-------|----|-------|
|    |    | NW.YR | 2  | 3     |
| 6  | 7  | 8     | 9  | 10    |
| 13 | 14 | 15    | 16 | 17    |
| 20 | 21 | 22    | 23 | INSRV |
| 27 | 28 | 29    | 30 | 31    |

Jan 1 - New Years Day

Jan 24 - SES In-Service

**FEBRUARY 1992** 15

|    |    |    |    |    |
|----|----|----|----|----|
| 3  | 4  | 5  | 6  | 7  |
| 10 | 11 | 12 | 13 | 14 |
| 17 | 18 | 19 | 20 | 21 |

WINTER VACATION

Feb.24-28 - Winter Vacation

**MARCH 1992** 22

|    |    |    |    |    |
|----|----|----|----|----|
| 2  | 3  | 4  | 5  | 6  |
| 9  | 10 | 11 | 12 | 13 |
| 16 | 17 | 18 | 19 | 20 |
| 23 | 24 | 25 | 26 | 27 |
| 30 | 31 |    |    |    |

**APRIL 1992** 18

|    |    |    |    |    |
|----|----|----|----|----|
|    |    | 1  | 2  | 3  |
| 6  | 7  | 8  | 9  | 10 |
| 13 | 14 | 15 | 16 | 17 |
| 20 | 21 | 22 | 23 | 24 |

SPRING VACATION

April 27-30, May 1 - Spring Vacation

**MAY 1992** 19

|     |    |    |    |       |
|-----|----|----|----|-------|
|     |    |    |    | S.VAC |
| 4   | 5  | 6  | 7  | 8     |
| 11  | 12 | 13 | 14 | 15    |
| 18  | 19 | 20 | 21 | 22    |
| MEM | 26 | 27 | 28 | 29    |

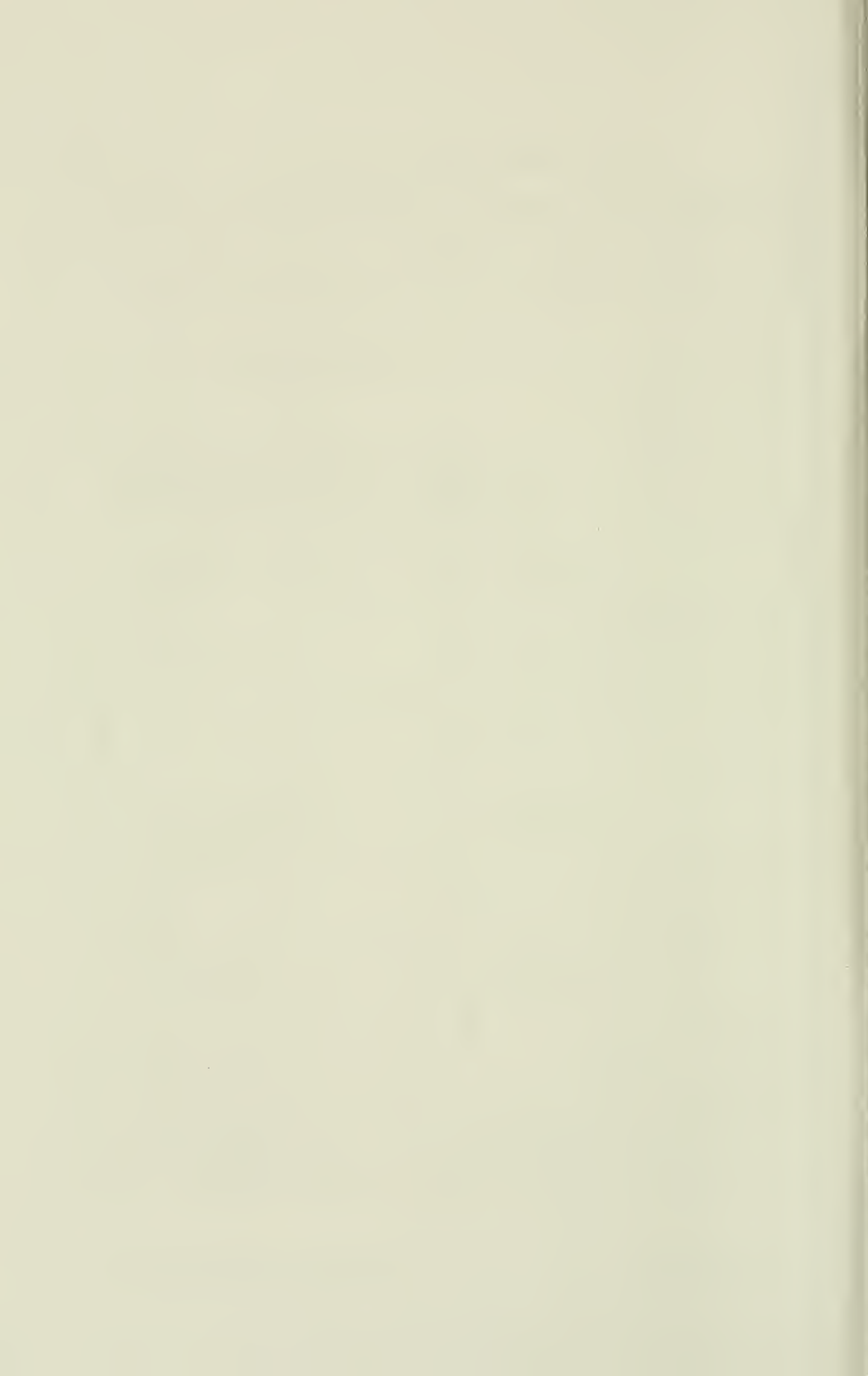
MAY.1 - S.Vac

May 25 - Memorial Day

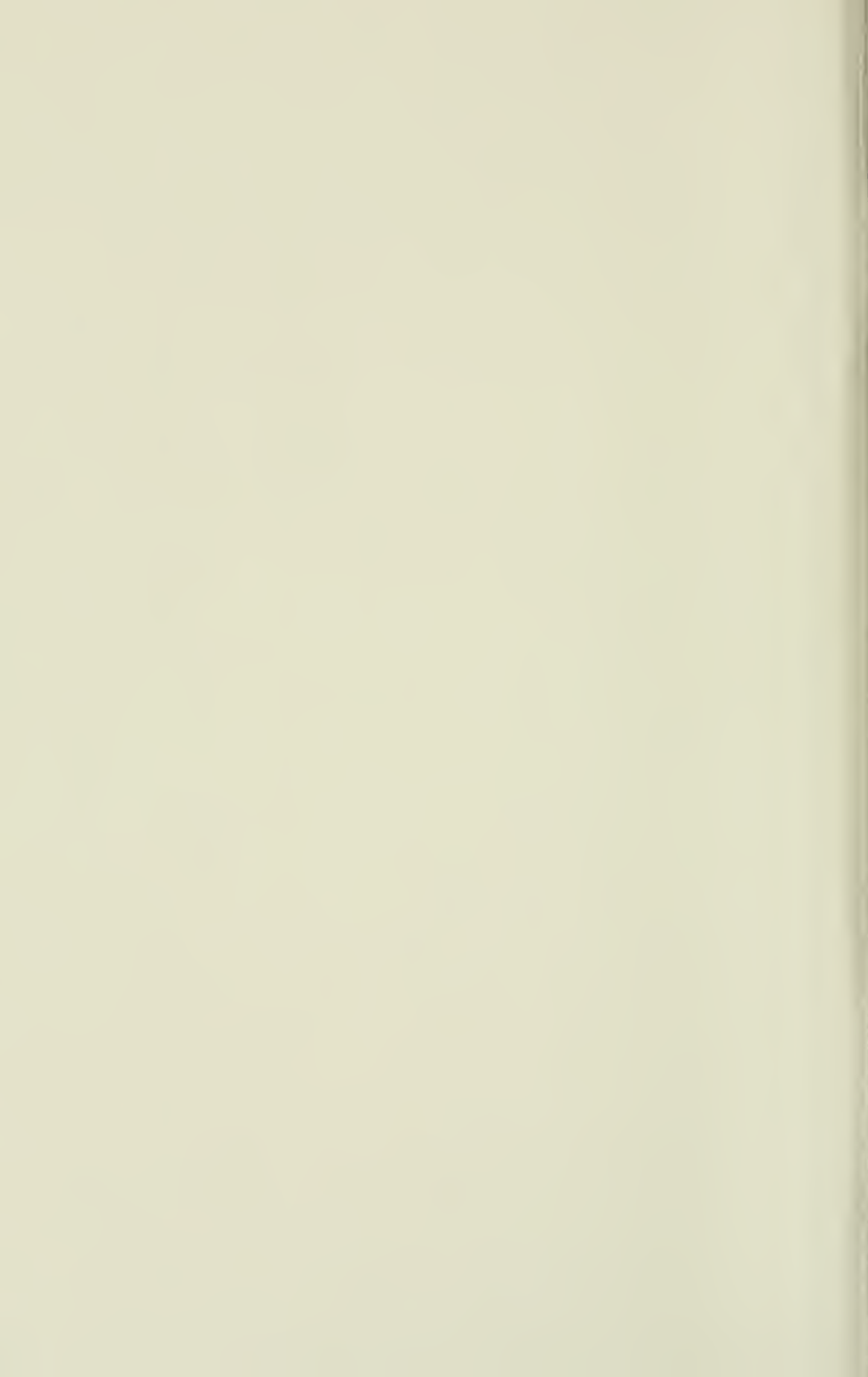
**JUNE 1992** 12

|    |    |    |    |    |
|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  |
| 8  | 9  | 10 | 11 | 12 |
| 15 | 16 | 17 | 18 | 19 |
| 22 | 23 | 24 | 25 | 26 |
| 29 |    |    |    |    |

June 16 - Final Day for Students IF NO CANCELLATIONS OCCUR







## INFORMATION FOR KENSINGTON RESIDENTS

### RULES & REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be a house to house pickup every Wednesday of each week.
2. Waste must be contained in plastic bags or trash containers, not to exceed a capacity of 30 gallons.
3. Solid waste must be placed at the end of driveway at 6:30 a.m.
4. Weight of any container must not exceed 100 pounds.
5. No brush or stumps will be picked up and no 55 gallon drums are to be used.
6. Refrigerators, stoves, washing machines, dryers and tires will be picked up at a predetermined date.
7. There will be a container placed at the elementary school for the use of the school, fire house, library, town hall and church.
8. No petroleum products, car batteries or ashes will be picked up.

### LICENSING OF DOGS

Each owner of a dog three months old or over must license the dog with the Town Clerk before May 1st of each year. Each dog over six months old must have received a rabies vaccination. The certificate of vaccination is to be presented to the Town Clerk at the time of licensing. Each dog must wear a collar around its neck; attached to the collar a metal tag distinctly marked with its license number.

License fees are as follows:

|               |      |               |      |
|---------------|------|---------------|------|
| Male          | 6.00 | Female        | 6.00 |
| Neutered Male | 3.50 | Spayed Female | 3.50 |

Penalties - \$1.00 per month after June 1st

### JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more unregistered or old cars no longer intended or in condition for legal use on highways or used auto parts equal in bulk to two vehicles must obtain a license or be subject to a \$10.00 a day fine and a mandatory injunction to end the violation by selectmen. New and used car dealers registered as such are not considered auto junk dealers but must remove junk car from their premises within 160 days.





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